

## BUSINESS DEVELOPMENT PARTNERS LLC

## Invoice

111 Veterans Blvd., Suite 407

Date	Invoice #
6/30/2021	20382

Bill To
Mid City Security District PO Box 791360 New Orleans, LA 70179

		Terms		Project	
Item	Quantity	Description	Serviced	Amount	
BR	0.25	TC with Natalie Cusimano	4/1/2021	56.25	
BR	0.25	TC with Wendy Laker	4/12/2021	56.25	
BR	0.5	Meet BB at Heritage Plaza	4/12/2021	112.50	
BR	0.5	Re HW Pledge Agreement	4/12/2021	112.50	
BR	1.5	Review draft of financial statements	4/13/2021	337.50	
BR	0.75	March	4/21/2021	168.75	
BR	0.75	Bills, audit, etc.	4/21/2021	168.75	
BR	0.5	VYNCS	4/30/2021	112.50	
BR	0.25	VYNCS	5/3/2021	56.25	
BR	0.25	Various	5/12/2021	56.25	
BR	0.5	Regarding Insurance	5/20/2021	112.50	
BR	0.5	Various e-mails and bills	5/27/2021	112.50	
BR	0.25	Two Conversations	6/14/2021	56.25	
BR	1.25	Prepare for and meet with Mary Moises	6/28/2021	281.25	
BR	0.75	Gather data, scan and send to Mary Moises	6/28/2021	168.75	
BR	0.25	Preparing checks	6/30/2021	56.25	
Mark Up/ Down		As Agreed 50%		-1,012.50	
			<b>Total</b>	\$1,012.50	