



Eagle Consulting Invoice

To: Printing Dimensions 34 Center St Butler, OH 45011 Client ID: 100002 project: Publishing	Invoice Number: 100002 Invoice Date: 8/12/2016 payment Terms: Net 10 Days BillingFrequency: BiWeekly Total Amount Due: \$ 5550.0
--------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------

Details

Date	Description	Rate	Hours	Amount
3/21 - 6/19	Amber Monarrez111	150.0	13	1950.0
3/21 - 6/19	Shenika Seewald	125.0	16	2000.0
3/21 - 6/19	Delmy Ahle	100.0	16	1600.0
Total				5550.0

Remit payment To:

Eagle Consulting
2501 E Memorial Road
Edmond, Ok 73013