



DPMG, Inc.

Invoice No.

22



INVOICE

Customer

Name HBRK Associates
 Address [Redacted]
 City [Redacted]
 Attn Rich Kahn

Date 1/18/2011
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
	Little St. James		
	Expenses paid By DPMG in January		
1	Gary Kerney salary + benefits	\$25,101.08	\$25,101.08
		SubTotal	\$25,101.08
		TOTAL	\$25,101.08

Please, make check payable to DPMG, Inc.