



INVOICE

From

Personal Genius, LLC
200 East 10th Street, #813
New York, NY 10003

Invoice For

HBRK Associates Inc.
575 Lexington Avenue
4th Floor
New York, NY 10022

Invoice ID

2425

Issue Date

2017-09-29

Due Date

2017-09-29 (upon receipt)

Description	Quantity	Unit Price	Amount
2017-09-08 - 66th: 11J AppleTV update & tutorial	1.50	\$100.00	\$150.00
2017-09-21 - 71st: Lesley in CT	6.50	\$100.00	\$650.00
2017-09-08 - Transportation: Taxi from office to 66th	1.00	\$12.20	\$12.20
2017-09-21 - Transportation: Metro North to CT round trip	1.00	\$32.00	\$32.00

Subtotal	\$844.20
Retainer Payments	-\$844.20
Amount Due	\$0.00