

**waggingtail entertainment limited**  
**Peggy Siegal Inc.**



NEW YORK CITY 10003

INVOICE # PSI 1102

April 28, 2011

HRBK Associates



New York, NY 10065

ATTN: Rich Kahn

**TERMS:PAYABLE UPON RECEIPT**

**EVENT NAME:** PR Services

**EVENT DATE:** 4/27/2011

**bank wire info:**  
**waggingtail entertainment limited**  
**account**   
**Citibank,NA**   
**SORT 2410 routing**

PR Services

\$8,000.00

SUBTOTAL \$8,000.00

Administrative Fee (5%)

\$0.00

1

\$8,000.00

\$8,000.00

**A 2% LATE CHARGE WILL BE ADDED TO ALL INVOICES NOT PAID WITHIN 10 DAYS**  
**PLEASE MAKE CHECKS PAYABLE TO waggingtail entertainment limited**

Payable upon receipt of invoice

TELEPHONE

TAX ID NO.:

FACSIMILE