



John Christensen



# invoice

Bill To:

HBRK Associates Inc



Ship To:

Invoice No.:



Customer ID: JEE

Date	Order No.	Description	Terms	Tax ID
July 3 2014		Consultant Fee		

Quantity	Item	Description	Unit Price	Total USD
1	Services	Consulting 06/19 - 06/26		\$3750.00
1	Services	Consulting 06/26 - 07/03		\$3750.00

Subtotal:	
Tax:	
Shipping:	
Miscellaneous:	
Balance Due DKK:	\$7500.00

Please remit to: John Christensen  
Bank of America

