

Craig Martin

INVOICE

Richard Kahn
HBRK Associates Inc.
301 E 66th St, Suite 10F
New York, New York 10065

Invoice # 0000002
Invoice Date 06/01/2012
Due Date 06/01/2012

Item	Description	Unit Price	Quantity	Amount
Service	Work Performed on LSJ 5/21/2012-6/01/2012	7708.34	1.00	7,708.34
NOTES: NOTES: Consulting work preformed on LSJ for HBRK To be wire transferred. Account on File.				
		Subtotal		7,708.34
		Total		7,708.34
		Amount Paid		0.00
		Balance Due		\$7,708.34