

waggingtail entertainment limited
Peggy Siegal Inc.

[REDACTED]
[REDACTED]

INVOICE # PSI 1101

March 24, 2011

HRBK Associates

[REDACTED]
[REDACTED]
[REDACTED]

bank wire info:

[REDACTED]
[REDACTED]
[REDACTED]

TERMS:PAYABLE UPON RECEIPT

EVENT NAME: PR Services

EVENT DATE: 3/24/2011

PR Services

Administrative Fee (5%)

	\$25,000.00
SUBTOTAL	<u>\$25,000.00</u>
	<u>\$0.00</u>

1

\$25,000.00

\$25,000.00

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

TAX ID NO.:

[REDACTED]

[REDACTED]

[REDACTED]