

Shears Consulting Group LLC
101 South Garland Avenue STE 108
Orlando FL 32801



HBRK Associates Inc.
Richard Kahn
[Redacted]

Invoice # 0000373
Invoice Date October 30, 2014
Amount Due \$1,170.00 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Content Development	Consultation and Strategy (With Christina)	120.00	3.5	420.00

Item	Description	Unit Cost	Quantity	Line Total
Link Building / SEO	Link Development to Positive Listings	750.00	1	750.00

Total 1,170.00
Amount Paid -0.00
Amount Due \$1,170.00 USD

Terms

ATTN:Enhanced Education

Wire Information Below This Line

Shears Consulting Group LLC

Account # [Redacted]

Routing # [Redacted]

Fairwinds Credit Union



This invoice was sent using FRESHBOOKS