

John Christensen

Phone:

E-Mail:

invoice

Bill To: Ship To:

Invoice No.: 06172014

HBRK Associates Inc
575 Lexington Ave
New York, NY 10022

Customer ID: JEE

Bill To: **Ship To:** **Invoice No.: 06172014**

HBRK Associates Inc
575 Lexington Ave
New York, NY 10022

Customer ID: JEE

| Date | Order No. | Description | | | | Terms | Tax ID |
|--------------|-----------|----------------|--|--|--|-------|--------|
| June 17 2014 | | Consultant Fee | | | | | |

| | |
|------------------|-----------|
| Subtotal: | |
| Tax: | |
| Shipping: | |
| Miscellaneous: | |
| Balance Due DKK: | \$7840.25 |

Please remit to: John Christensen
Bank of America
Acct Number: [REDACTED]
Routing Number [REDACTED]