

John Christensen

Phone:

E-Mail:

invoice

Bill To:

HBRK Associates Inc
575 Lexington Ave
New York, NY 10022

Ship To:

Invoice No.: 06172014

Customer ID: JEE

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

Quantity	Item	Description			Unit Price	Total USD
1	Services	Consulting 06/05 - 06/12				\$3750.00
1	Services	Consulting 06/12 - 06/19				\$3750.00
1	Airfare	Airfare adjustment ALB/STT per Lesley Groff				\$ 340.25

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

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

EFTA_R1_02059731

EFTA02698731