Invoice

10835 Dover Street
Suite 400
Westminster, CO 80021

Client:
1313 Sherman St RM 721 Denver CO 80203 Susan Lesovsky

Date	Invoice No.	P.O. Number	Terms	Project
08/13/08	3053	OEPDA8000000110	Due on receipt	CWCB DHI

Item	Description	Quantity	Rate	Amount
Consulting	Research, Documentation	80	110.00	8,800.00
Consulting	System Design	110	110.00	12,100.00
Travel	Travel	1	1,453.02	1,453.02
All work is complete!			Total	$22,353.02