

(714)441-1157 P.O. Box 392 Fullerton, CA 92836

## Invoice

Date	Invoice #	
2/19/2016	2016134	

Bill To		
City of Fullerton		

		P.O. No.	Terms	Date Range
	*	0.0000000000000000000000000000000000000	Due on receipt	2/13 to 2/19
Quantity	Description		Rate	Amount
2	SOTC Ad – Create quick draft of spread based on update initial draft of spread based on approved comanagement, meetings and conference calls.	draft content, ontent, project	90.00	180.0
	Preferred Customer Discount		-90.00	-90.0
			a a	
	101/1-63 Johns	19 Nala		
	Sund	29-10		
ease make	checks payable to Kneadle, Inc. Thank you for your	business.	Total	\$90.0

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