



Bill To

Invoice

Adam Park Resort  
 Roberta Masouras  
 P.O. Box 1391  
 Indianapolis, IN 46206-1391  
 USA

Document Number: BILL000002  
 Document Date: 2/16/04  
 Purchase Order:  
 Page : Page 1 of 1

Project Name		Park Resort Hotel Ledger		
Date	Item	Hours Worked	Hourly Rate	Total Amount
2/16/04	Ackerman, Pilar	8.00	50.00	400.00
Total Due This Project:		8.00		400.00

Payment Terms: Net 30

Total All Projects On Invoice	400.00
Tax	28.00
Freight	0.00
Miscellaneous	0.00
Total Due This Invoice	\$428.00