

Invoice

Date: 10/13/2017
INVOICE # 201

TO Jo Ellen Green Kaiser
Consultant
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San Francisco CA 94117
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Date	Description	Charge	Line Total
10/9/2017	Delta Airlines SFO to DC	\$592.00	592.00
10/9/2017	Washington Marriott Wardman Park	321.44	321.44
Subtotal			913.44
Total			913.44

Make all checks payable to Jo Ellen Green Kaiser