



Invoice

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steve@srwalker.com

DATE: August 31, 2010
INVOICE # Sakr 10-01

Bill To:
Claude Sakr Consulting
4323 SE Taggart Street
Portland, OR 97206

For:
CRC Project Packaging/Delivery Method Workshop
July 22 - August 27, 2010

DESCRIPTION	HOURS	RATE	AMOUNT
CRC Project Packaging/Delivery Method Workshop Services	13	135	\$1,755.00
			\$ 0.00
TOTAL			\$1,755.00

EXPENSE DESCRIPTION (See attached detail)	AMOUNT
Direct expenses	

Invoice Total	\$1,755.00
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Make checks payable to:

SR Walker & Associates
5246 NE Alameda
Portland, Oregon 97213