

Kathy L. Nealy & Associates

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 Dallas, Texas 75232
 214-374-2878 fax 214-374-2972

Invoice No. CCG081904

INVOICE

Customer

Name CCG
 Address 1113 Bristlewood Dr.
 City McKinney State TX ZIP 75070
 Phone _____

Date 8/19/2004
 Order No. _____
 Rep Christian Campbell
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Consulting Services - Dallas County Bearing Point August 2004	\$7,500.00	\$7,500.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$7,500.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$7,500.00

Office Use Only

Handwritten:
 Paid
 check
 10/26
 \$7,500.00
 8/27/04



0121

GE-1708-0121