



Invoice

Date	Invoice #
2/13/2009	021013

Bill To
USACE [Redacted] 7400 Leake Ave New Orleans LA 70118-3851

Terms
Net 30

Item	Description	Qty	Rate	Amount
Appraisal Services [Redacted]	[Redacted] Task Order 16 Appraisals Tract 615E, 709E, 716E, 725E, 726E [Redacted] Contract No. W912P8-08-D-XXXX	5	[Redacted]	[Redacted]

Total [Redacted]

Phone #
[Redacted]

Fax #
[Redacted]