

# Invoice

Issuing Date: 09/28/15

FROM:

Thomas Eklund  
60 Brook Haven Dr. Apt. 10  
Attleboro, MA 02703

TO:

Mr. Joel Miller, Sales & Account Manager  
PicScout Inc.  
605 Fifth Avenue South, Suite 400  
Seattle, WA 98104

| Customer ID               | Invoice Number  |
|---------------------------|-----------------|
| Joel Miller, c/o PicScout | Joel Miller 001 |

| Payment Terms   | Due Date        |
|---|-----------------|
| Please pay by check made payable to Thomas Eklund and mail at the address shown above, using traceable USPS Priority Mail or Express Mail.<br><br>Net 30. <b>After 30 days from the Issuing Date</b> , if not paid in full, the remaining balance will carry 24.34% interest, compounded continuously, starting the Issuing Date. | <b>10/28/15</b> |

| Description of the Services   | Hours Billed | Hourly Rate | Extension |
|---|--------------|-------------|-----------|
| Work in forced labor (involuntary servitude) conditions on a case that is intended to enrich the client company through usage of unvalidated monetary demands. This includes case specific research, research on client company business practices, letter and website content writing, website development and other relevant services.<br><br>Covering time period 09/14/15 – 09/28/15. | 7            | \$60.00     | \$420.00  |

**Total Invoice Amount \$420.00**

*Additional details regarding the services rendered are available upon request.*

*Sincerely,*

*Thomas Eklund*