WEB DEVELOPMENT INVOICE

Anthony Coy

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DATE: April 11, 2012
INVOICE # 1

FOR: Coding/Design Services

BILL TO: Kirk Hodson
532 Santa Barbara Street
Santa Barbara, CA 93101
Phone: 805.886.6527

DESCRIPTION	Hours	AMOUNT
KirkHodson.com	n/a	$ 300.00
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	SUBTOTAL	$ 300.00
	OTHER	-
	TOTAL	**$ 300.00**