

Date	Invoice #
4/2/2018	118

Bill To
Linda Loomis, Naiad Consulting, LLC 6677 Olson Memorial Hwy Golden Valley, MN 55427

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	April Rent	650.00	650.00
Total			\$650.00

Date	Invoice #
4/3/2018	119

Bill To
Linda Loomis, Naiad Consulting, LLC 6677 Olson Memorial Hwy Golden Valley, MN 55427

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	May Rent	650.00	650.00
Total			\$650.00