

Date	Invoice #
6/1/2018	121

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
	July Rent	650.00	650.00
		<b>Total</b>	\$650.00