

Reporte Hispano, LLC42 Dorann Ave
Princeton, NJ 08540**Invoice**

Invoice #: 2264

Invoice Date: 2/8/14

Due Date: 2/8/14

Case:

P.O. Number:

Bill To:NJ Community Affairs
Sean Conner

Description	Hours/Qty	Rate	Amount
documents - 10 files-translation of grant award packet	10,617	0.15	1,592.55
Total			\$1,592.55
Payments/Credits			\$0.00
Balance Due			\$1,592.55