INVOICE

Public Affairs & Lobbying Services

CLIENT INFORMATION

INVOICE DETAILS

Invoice Number:

Date:

Due Date:

LD-2 Filing Period:

DATE / PERIOD	DESCRIPTION OF LOBBYING ACTIVITY / CONSULTING SERVICES	HOURS	RATE ($)	TOTAL ($)

Subtotal:

Reimbursable Expenses:

Total Due:

COMPLIANCE & DISCLOSURE NOTE

This invoice may reflect lobbying activities subject to disclosure under the Lobbying Disclosure Act (LDA) of 1995 and relevant state or local jurisdictions. Expense categorization and time record maintenance have been conducted in accordance with applicable statutory definitions of lobbying.

PAYMENT INSTRUCTIONS

Bank Name:

Routing Number:

Account Number:

Please send all payment inquiries and proof of transfer to: