

LiNK2 Intergalactic Corporation  
7962 Ramsgate Avenue  
Los Angeles CA 90045



West Bond Inc.  
Phyllis Eppig  
1551 South Harris Court  
Anaheim CA 92806-5932

Invoice # 0002014  
Invoice Date March 26, 2013  
**Amount Due \$2,312.50 USD**

| Task       | Time Entry Notes   | Rate   | Hours | Line Total |
|------------|--|--------|-------|------------|
| Consulting | Issue 032113<br>For more details, go to: <a href="http://www.link2.com/clients/westbond">http://www.link2.com/clients/westbond</a> | 125.00 | 18.5  | 2,312.50   |

**Total 2,312.50**  
Amount Paid -0.00  
**Amount Due \$2,312.50 USD**

**Terms**

Please pay within 21 days.

**Notes**

Thank you for your business. It was a pleasure working with you.

This invoice was sent using FRESHBOOKS

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## PAYMENT STUB

LiNK2 Intergalactic Corporation  
7962 Ramsgate Avenue  
Los Angeles CA 90045

**To Pay Your Invoice Online**  
Go to <https://link2intergalacticcorporation.freshbooks.com/code>  
and enter the code "3g3vjxQq6DdeKAyv".

**Client** West Bond Inc.  
**Client Phone** 714-349-9012  
**Invoice #** 0002014  
**Invoice Date** March 26, 2013  
**Amount Due** \$2,312.50 USD  
**Amount Enclosed**