

Date Received:	2/3/14	Month:	
Division Number:	50	Analyst's Group:	
G/L Code:		Analysis Code:	
Approved by:	Amber A Khan		

**A Q U E N T**



Federal Tax ID# 04-3583617

Peter Magaro  
**Ettractions**  
 30B 6th Road  
 Woburn, MA 01801 USA

**Invoice No:** 100-98075  
**Customer No:** 188263  
**Invoice Date:** 2/2/14  
**Period Covered:** 1/27/14 - 2/2/14  
**Purchase Order:**

Talent Name	Reg. Bill Rate	Reg. Hours	OT Bill Rate	OT Hours	DT Bill Rate	DT Hours	Total
Politis, Edward 1/27/14 - 2/2/14	\$65.00	6.5	\$97.50	0.0	\$130.00	0.0	\$422.50

**Total Due: \$422.50**

**(Questions? Please call 1-800-878-0960.)**

Please include invoice number on remittance.

Make checks payable to:

**Aquent**

**P.O. Box 414552**

**Boston, MA 02241-4552 USA**

**TERMS: PAYABLE UPON RECEIPT**

**Invoice No:** 100-98075

**Invoice Date:** 2/2/14

**Customer No:** 188263

**Total Due:** \$422.50

RESPONSIVE DESIGNS FOR HOME & DESTINATIONS

(MOBILE & TABLET)

56-56-1575 - \$422.50