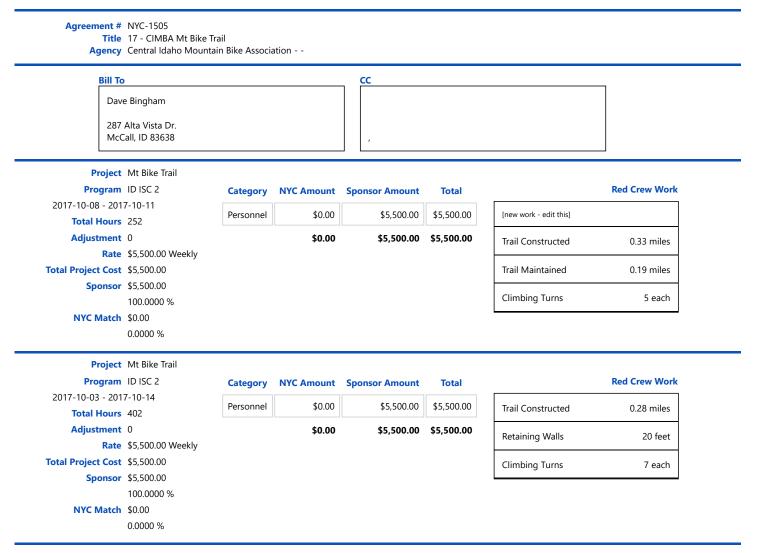
Invoice 2991

2017-10-20



Total to be reimbursed: \$11,000.00

Agreement Amount: \$11,000.00

\$11,000.00 - 2991

Agreement Balance: \$0.00