

Invoice

Date	Invoice #
12/14/11	986



Bill To
Mohammed F.F. Hashimy President, Hashimy Group FZCO Meadows 8 Street 1 House 2 Dubai

The Law Firm of Puckett & Faraj, PC
1800 Diagonal Road, Suite 210
Alexandria, VA 22314

Due Date
12/14/11

Serviced	Description	Rate	Qty	Amount
12/14/11	International Phone Bills Not Charged in 2011, Identified in Account Audit	3,951.15		3,951.15

Total	\$3,951.15
Payments/Credits	\$0.00
Balance Due	\$3,951.15