



INVOICE

Date: April 5, 2010
Invoice Number: 2010-0001
Client Number: 001

2RM Engineering & Design
14364 Westridge Drive
Eden Prairie, MN 55347
Phone: (952)-200-7799
Web: <http://2rm.weebly.com/>
E-Mail: 2RMengineeringanddesign@gmail.com

Bill To: Carley Foundry, Inc. 8301 Coral Sea St. NE Blaine, MN 55449
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Qty	Item	Description	Each	Line Total
1	Engineering Labor	Design/Modeling for BAE Soluble Core Removal Machine	\$4,000.00	\$ 4,000.00
Notes: Please make all checks payable to Mark D. Bliss			Subtotal :	\$ 4,000.00
			Balance Due	\$ 4,000.00

Thank you for your business!