

**Bill To**

Polar Latitudes  
PO Box 1227  
White River Jct., VT 05001

**Bill From**

Anne Hennegar  
PO BOX 117361  
Burlingame, CA 94011-7361

**Date**

11-13-2023

**Due Date**

11-30-2023

**Payment Terms****Invoice Total**

\$ 1,209.00

**Accounting Code: 80143**

Item	Hours	Rate	Amount
Consulting	18.6	\$ 65.00	\$ 1,209.00
Website testing and performance optimization. Includes 1 month subscription for NitroPack.			

**Subtotal** \$ 1,209.00**Total** \$ 1,209.00**Amount Due** \$ 0.00**Note**

Happy Thanksgiving