| Date | Invoice # |
|----------|-----------|
| 5/1/2018 | 120 |

| Bill To | |
|---|--|
| Linda Loomis, Naiad Consulting, LLC 6677 Olson Memorial Hwy Golden Valley, MN 55427 | |

P.O. No. Terms Project

Due on receipt

| Quantity | Description | Rate | Amount |
|----------|-------------|--------|----------|
| | June Rent | 650.00 | 650.00 |
| | | | |
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| | • | Total | \$650.00 |