

	INVOICE

	FOR: <i>July 1 2017 to Sept 30, 2017</i>
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DESCRIPTION	PROGRAM	ADMINISTRATIVE	AMOUNT
Salaries: - Program Related: Application review, outreach research etc.	1208.00		1208.00
- Program Related: Application preparation, consumer correspondences, application follow up, outreach follow up / Admn Invoice preparation.	600.00	150.00	750.00
Rent (phone/Internet & utilities)		500.00	500.00
Office supplies (ink, postage, paper, etc)		42.00	42.00
Subtotals	1808.00	692.00	L 38
		TOTAL	2500.00

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