Don McLean

Invoice #111623

Division 6

$	13,403.25	Billed to RM
$	512.50	ADD: 1.5 miles not billed
-$	6,955.41	MINUS : RM paid fuel July 31-August 6
$	**6,960.34**	**TOTAL**
$	**6,960.34**	**TOTAL PAYMENT FOR INVOICE #111623**