

New Harbor Group
1 Davol Square
Suite 300
Providence, RI 02903

(401)831-1200
jrazzino@nharbor.com

Invoice

DATE	INVOICE #
06/30/2011	1461
TERMS	DUE DATE
Net 30	07/30/2011

BILL TO
Kimberly J.H. Memmesheimer, Esquire Hoeftle, Phoenix, Gormley & Roberts, P.A. 402 State Street - P.O. Box 4480 Portsmouth, NH 03802

AMOUNT DUE	ENCLOSED
\$875.00	

→ Please detach top portion and return with your payment. →

Activity	Amount
• Services Rendered, (7 hrs @ \$125/hr)	875.00
TOTAL	\$875.00