

DMARIE+CO

3000 Lawrence St. #9  
Denver, CO 80205

# INVOICE

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_

**Bill to: DMarie and Co.**

Description	Amount
_____ hours of recruiting services for week beginning _____ . Based on an hourly rate of \$_____ per hour.	\$_____ total

**Please make all checks payable to: YOUR NAME HERE.  
Payment is due upon receipt of this invoice.**

**Thank you for your business!**