

The Stoneridge Group, LLC

Invoice

The Stoneridge Group, LLC
 4400 North Point Parkway
 Suite 190
 Alpharetta, GA 30022
 (678)401-0847

Date	Invoice #
04/26/2012	SRG11048
Terms	Due Date
Due on receipt	04/26/2012

Bill To

Senator Jack Murphy
 3830 Adams Road
 Cumming, GA 30041

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment

Job Number
12302

Service	Activity	Quantity	Rate	Amount
Production	• Newsletter	10000	0.31	3,100.00
Postage	• Postage and Mailing Services	10000	0.24	2,400.00

Total	\$5,500.00
Payment	\$5,500.00
Balance Due	\$0.00

Please see message in email with payment options.