

HSI Systems & Consultants
PO Box 2534
Decatur, GA 30031



Invoice
 Invoice Number: **2640**
 Invoice Date: Dec 5, 2008
 Page: 1

00204

Voice: (770) 912-3470
 Fax: (404) 756-8316

Sold To:
 DeKalb Cnty Comm. Dist. 4
 1300 Commerce Drive
 5th Floor, District 4 Offices
 Decatur, GA 30030

Ship to:

PO# 723714

Customer ID	Customer PO	Payment Terms	
DCC-Dist4	SBSTransition2812	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MOSBYW	Courier	12-5-8	12-5-8

Quantity	Item	Description	Unit Price	Extension
35.00	CON-SEN	Professional Services - Transition Advisory Capacity Direct to Commissioner Sutton	150.00	5,250.00
25.00	CON-SEN	Professional Services - Review and Advise of District 4 Commission Office Operations Plan for 2008	150.00	3,750.00
10.00	CON-JR	Professional Services - Meeting Support; Commissioner-directed	100.00	1,000.00

CALL Valerie
 AT BOC 14749
 For Check Pickup

PAID

CK. NO. _____
 DATE _____

Need check

Plu by Valerie G...
 Please call 14749

out of office
 Alita wice
 P/u

Subtotal	10,000.00
Sales Tax	0.00
Total Invoice Amount	10,000.00
Payment Received	0.00
TOTAL	10,000.00

Check No:

ASAP
 KW

1-13-09