



# Cooper Consulting

5821 Dry Creek Road Apt 15  
 Rio Linda, CA 95673  
 (916) 548-7506

Invoice No. 2011-09

## Pay by Hand INVOICE

### Customer

Name **Iceland Skating Rink**  
 Address 1430 Del Paso Road  
 City Sacramento State CA ZIP 95815  
 Phone (916) 564-8899

Date 2/23/2011  
 Order No.  
 Rep Rob Kerth  
 FOB

Hours	Date:	Job Name:	Job Number:	Dept:	Cost code:	Unit Price	TOTAL
7.5	02-01-11	Iceland Skating Park, Sacramento (Tenant Improvement)				\$65.00	\$487.50
		Electrical Design & Drafting Services					
7.5							\$487.50
						Shipping & Handling	\$0.00
						Taxes	
						<b>TOTAL</b>	<b>\$487.50</b>

**Payment Details**

Cash  
 **Pay by Hand**  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Office Use Only

Thank You for your order, Iceland Skating