# Invoice

KoNeko Multimedia

***Bill To:***

New Glarus Town Parks Commission

| Quantity | Description | | Total |
|---|---|---|---|
| | Web hosting: November and December of 2012 and all of 2013 | | $165.40 |
| | Site-wide implementation of Google Analytics | | 30.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | **Subtotal** | |
| | | **Tax** | |
| | | **Shipping** | |
| | | **Amt. Paid** | |
| | | **Balance Due** | $195.40 |

Please make check payable to:
Eileen Horn
W5603 Hwy NN
New Glarus, WI 53574

Phone: (608) 527-4833
Email: critterhorn@yahoo.com