



GBPI  
 PO BOX 618  
 AUGUSTA, ME 04330

# Invoice

Date	Invoice #
4/26/2016	2927

Bill To
National Association of State Student Grant and Aid Programs

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
15	Billable hours as estimated for website updates	85.00	1,275.00
44.5	Non-billable hours over estimate	0.00	0.00
		<b>Total</b>	\$1,275.00