

Babbitt & Associates



INVOICE

Customer

Name Southwest Airlines
Address 2702 Love Field Drive
City Dallas **State** TX **ZIP** 75235
Phone _____ **Attention** _____

Date August 31, 2012
Order No. _____
Approval _____

Days	Description	Unit Price	TOTAL
2	Dallas HQ Aug 1st & 2nd	\$4,000.00	\$8,000.00
3	Dallas HQ Aug 7th, 8th & 9th	\$4,000.00	\$12,000.00
3	Dallas HQ Aug 13th, 14th & 15th	\$4,000.00	\$12,000.00
1	Kansas City Aug 27th	\$4,000.00	\$4,000.00
2	Dallas HQ 29th & 30th	\$4,000.00	\$8,000.00

Payment Details

- Cash
 Check / Direct Deposit
 Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$44,000.00
Shipping & Handling	\$0.00
Taxes	_____
TOTAL	\$44,000.00

Office Use Only

Virginia Office at 2084 Lake Audubon Court, Reston, VA 20191 Telephone:
571 533-9555 Email: randy.babbitt@comcast.net

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