

# Babbitt & Associates



## INVOICE

### Customer

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

**Date** June 30, 2012  
**Order No.** \_\_\_\_\_  
**Approval** \_\_\_\_\_

Days	Description	Unit Price	TOTAL
2	Dallas HQ June 18th & 19th	\$4,000.00	\$8,000.00
3	Dallas HQ June 25th, 26th & 27th	\$4,000.00	\$12,000.00

### Payment Details

- ☐ Cash  
☒ Check / Direct Deposit  
☐ Credit Card

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

SubTotal	\$20,000.00
Shipping & Handling	\$0.00
Taxes	_____
<b>TOTAL</b>	<b>\$20,000.00</b>

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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