

**Invoice Date**

**Bill To:** On The Rocks Models,LLC  
PO BOX 220055  
Chicago, IL 60622  
[email: accountspayable@ontherocksmodels.com](mailto:accountspayable@ontherocksmodels.com)  
Fax: 773-697-9125

**Payment To:** Name  
Address  
City , St, Zip  
Phone #  
SS#

Date	Event	Location	Hours	Rate	Addl Charges	Total
						\$
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**Total Invoice : \$**

All required client vouchers, client reports and paperwork has been faxed to 773-697-9125 and/or mailed to Accounts Payable, On The Rocks Models, PO Box 220055, Chicago IL 60622.