



THE KAELIN GROUP, LLC

PO BOX 1311, NORMANDY BEACH, NJ 08739

WWW.TKGLLC.COM

BILLED TO:

Pharma Controls Inc
1775 Stockton Drive
Philadelphia, PA 00001

Invoice Date: 01/01/2001

Invoice Number: PCI-00001

Vendor Number: TKGLLC-001

SEND INVOICE TO:

accounting@pharma.com

Attention: ACCOUNTS PAYABLE

Purchase Order: 09-78699

Payment Terms: Due Upon Receipt

CONSULTING SERVICES AND ASSOCIATED EXPENSES for Weekly period of <u>12/10/2000</u> through <u>12/14/2000</u> :			TOTAL
Consulting Time (Hours Logs Attached)	Consultant Contract Rate	Total Consulting Expenses	
40	\$140 / HR	\$5,600	\$5,600
Travel Expenses (Details Attached)	Supplies and Materials	Total Other Expenses	
\$600	\$150	\$750	\$750
INVOICE GRAND TOTAL			<u>\$6,350</u>