



PO Box 253  
Brighton CO 80601-0253  
(303) 440-9005 ext. 6

# Invoice

<b>BILL TO</b>
Suzanne Jarboe Simpson Fort Collins Utilities P.O. Box 580 Fort Collins CO 80522-0580

<b>PLEASE REMIT TO:</b>
Zoe Training & Consulting Resources, Inc. c/o Linda Anderson P.O. Box 253 Brighton CO 80601

DATE	P.O. NO.	INVOICE #	TERMS	DUE DATE
1/17/2002		MZ010902M	30 days net	2/16/2002
DESCRIPTION		QTY	RATE	AMOUNT
Training program: "Effective Conflict Management" January 9 & 10, 2002 Mark Zalkin			3,800.00	3,800.00
Trainer's workbooks, 42 @ \$5.00 each		42	5.00	210.00
Conflict Instruments, 42 @ \$12.25 each		42	12.25	514.50
Mileage			55.48	55.48
Meals			28.28	28.28
		<i>ok to pay</i> <i>Linda Anderson</i>		
FEDERAL EIN 84-0899909 Interest of 1-1/2% charged on all overdue balances			<b>Total</b>	<b>\$4,608.26</b>

RED LOBSTER  
3301 S. COLLEGE AVE.  
FORT COLLINS, CO 80525  
970-223-3952

JAN 8, 2002

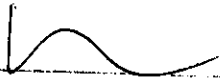
0393

NAME : ZALKIN/MARK W  
VS : \*\*\*\*\*1126  
AUTH CODE : 008161 EXP 11/04  
SERVER : CRAIG  
CHECK : 8259

AMOUNT \$17.01

TIP \$ 3.50

TOTAL \$ 20.51  
20.51

X 

I Agree to above total amount  
as per card issuer agreement

JAN 8 11 2 6:28 PM

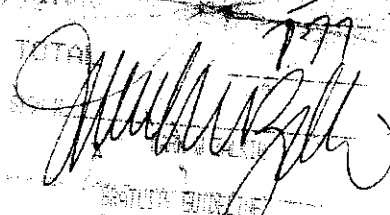
Please leave a signed copy  
for your server.

RED LOBSTER  
3301 S. COLLEGE AVE.  
FORT COLLINS, CO 80525

ORDER # 1126  
DATE 01/08/02  
TIME 6:28 PM

SERVER: CRAIG  
CHECK: 8259

AMOUNT: \$17.01  
TIP: \$3.50  
TOTAL: \$20.51



TERMINAL 00000001  
157-111 2002

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT