EXHIBIT B

Michel Tyler Ragan			Vendor Code: 000486		Vendor Code	000486
Invoice No.	Description	Date	Amount	Discount	Withheld	Net Amount
176	March 2013 Whistler; Mallory Jaroma BC; Susan Stewart BC	02/28/2013	1,523.69	0.00	0.00	1,523.69
Check Date: 10	06/05/2013 Check #: 30000	016474 Totals:	1,523.69	0.00	0.00	1,523.69

WindsorMeade of Williamsburg - WindsorMeade of Williamsburg -

WindsorMeade of Williamsburg 3900 Windsor Hall Dr Williamsburg, VA 23188-2875

Pay to the order of

Michel Tyler Ragan Mike Ragan Design 1605 McDaniel Street Portsmouth, VA 23704 Union First Market Bank Richmond, VA

68-7403-725

3000016474

June 05, 2013

***One thousand five hundred twenty three and 69/100 dollars

\$****1,523.69

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Authorized Signature Pro

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