

Power Consult IT  
 RE: Richard Green  
 12345 Testway Rd  
 Testing, FL 33318

Invoice #:	8020001544
Invoice Date:	February 02, 2012



**Bill To**

A1 Clock Makers  
 Jack Marrow  
 1234 Watchmakers Way  
 New , NY 10028

**INVOICE**

Description	Quantity	Rate	Total
Professional Fees			
Project Alpha			
Consultation	7.50	\$100.00	\$750.00
Paperwork	1.00	\$100.00	\$100.00
Project Beta			
Consultation	3.50	\$100.00	\$350.00
Paperwork	2.50	\$100.00	\$250.00
Fixed Price			
Project Alpha			
Consultation			\$147.00
Paperwork			\$115.00
Project Beta			
Consultation			\$1,598.00
Paperwork			\$250.00
Personal Expenses			
Project Alpha			
Consultation			\$73.23
Paperwork			\$80.60
Project Beta			
Consultation			\$83.53
Paperwork			\$17.84
		Total	<b>\$3,815.20</b>

Past 14 Days Add: 2%  
 Past 30 Days Add: 5%  
 Past 60 Days Add: 10%

## Details for Invoice #:8020001544

### Professional Fees

#### Project Alpha

##### Consultation

Work Date	Work Description	Quantity	Rate	Total
05/22/2009	Creatives for infrastructure document.	4.00	\$ 100.00	\$400.00
05/26/2009	Created infrastructure for Project Alpha and passed on overview sheet to team.	3.50	\$ 100.00	\$350.00
<b>Total For Consultation</b>		<b>7.50</b>		<b>\$750.00</b>

##### Paperwork

Work Date	Work Description	Quantity	Rate	Total
05/22/2009	Rendered creatives in various formats and packages for client.	0.50	\$ 100.00	\$50.00
05/27/2009	Created copies of overview and distributed to team. Updated project tracker for client.	0.50	\$ 100.00	\$50.00
<b>Total For Paperwork</b>		<b>1.00</b>		<b>\$100.00</b>
<b>Total For Project Alpha</b>		<b>8.50</b>		<b>\$850.00</b>

#### Project Beta

##### Consultation

Work Date	Work Description	Quantity	Rate	Total
05/27/2009	Created a project highlight cheat-sheet, as requested by client, for Richard and Lisa's meeting.	1.50	\$ 100.00	\$150.00
05/28/2009	Met with Lisa to spec out future phase of project.	2.00	\$ 100.00	\$200.00
<b>Total For Consultation</b>		<b>3.50</b>		<b>\$350.00</b>

##### Paperwork

Work Date	Work Description	Quantity	Rate	Total
05/22/2009	SoW review and editing.	1.00	\$ 100.00	\$100.00
05/29/2009	Created rough SoW per Lisa's instructions.	1.50	\$ 100.00	\$150.00
<b>Total For Paperwork</b>		<b>2.50</b>		<b>\$250.00</b>
<b>Total For Project Beta</b>		<b>6.00</b>		<b>\$600.00</b>
<b>Total For Professional Fees</b>		<b>14.50</b>		<b>\$1450.00</b>

### Fixed Price

#### Project Alpha

##### Consultation

Work Date	Work Description	Total
05/28/2009	stock photos.	\$47.00
06/01/2009	Montly maintenance plan.	\$100.00
<b>Total For Consultation</b>		<b>\$147.00</b>

##### Paperwork

Work Date	Work Description	Total
05/22/2009	DVD creation for infrastructure creatives.	\$15.00
06/01/2009	Weekly status update charge.	\$100.00
<b>Total For Paperwork</b>		<b>\$115.00</b>
<b>Total For Project Alpha</b>		<b>\$262.00</b>

#### Project Beta

##### Consultation

Work Date	Work Description	Total
05/15/2009	Fixed-price charge for use of our Analytic software.	\$1500.00
05/24/2009	Stock photos for Beta project.	\$98.00
<b>Total For Consultation</b>		<b>\$1598.00</b>

##### Paperwork

Work Date	Work Description	Total
05/24/2009	binder package of optional stock photos.	\$100.00
06/02/2009	Final Analytics Report.	\$150.00
<b>Total For Paperwork</b>		<b>\$250.00</b>
<b>Total For Project Beta</b>		<b>\$1848.00</b>
<b>Total For Fixed Price</b>		<b>\$2110.00</b>

### Personal Expenses

#### Project Alpha

##### Consultation

<b>Work Date</b>	<b>Work Description</b>	<b>Total</b>
05/24/2009	Gas and travel charges.	\$23.23
06/02/2009	Installation issue with client's project tracking software. Paid software tech support. Recommended EnterYourHours.com which is web based so it never has installation issues and support is free.	\$50.00

**Total For Consultation** **\$73.23**

**Paperwork**

<b>Work Date</b>	<b>Work Description</b>	<b>Total</b>
05/27/2009	Reimbursable supplies, printouts, etc.	\$58.34
06/02/2009	Reimbursable copier and paper charges.	\$22.26

**Total For Paperwork** **\$80.60**

**Total For Project Alpha** **\$153.83**

**Project Beta**

**Consultation**

<b>Work Date</b>	<b>Work Description</b>	<b>Total</b>
05/27/2009	Gas and travel charges.	\$32.99
06/02/2009	Reimbursable supplies, printouts, etc.	\$34.16
06/02/2009	Travel expenses - gas.	\$16.38

**Total For Consultation** **\$83.53**

**Paperwork**

<b>Work Date</b>	<b>Work Description</b>	<b>Total</b>
06/02/2009	Reimbursable copier and paper charges.	\$17.84

**Total For Paperwork** **\$17.84**

**Total For Project Beta** **\$101.37**

**Total For Personal Expenses** **\$255.20**

**Grand Total** **\$3815.20**