

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

Invoice #:	8020001544
Invoice Date:	February 02, 2012



## INVOICE

**Bill To**

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

Description	Quantity	Rate	Total
Professional Fees			
Project Alpha			
Consultation			
Emily Kim	4.00	\$100.00	\$400.00
Richard Green	3.50	\$100.00	\$350.00
Paperwork			
Emily Kim	0.50	\$100.00	\$50.00
Richard Green	0.50	\$100.00	\$50.00
Project Beta			
Consultation			
Emily Kim	1.50	\$100.00	\$150.00
Richard Green	2.00	\$100.00	\$200.00
Paperwork			
Emily Kim	1.00	\$100.00	\$100.00
Richard Green	1.50	\$100.00	\$150.00
Fixed Price			
Project Alpha			
Consultation			
Emily Kim			\$47.00
Richard Green			\$100.00
Paperwork			
Emily Kim			\$15.00
Richard Green			\$100.00
Project Beta			
Consultation			
Emily Kim			\$98.00
Richard Green			\$1,500.00
Paperwork			
Emily Kim			\$100.00
Richard Green			\$150.00
Personal Expenses			
Project Alpha			
Consultation			
Emily Kim			\$23.23
Richard Green			\$50.00
Paperwork			
Emily Kim			\$58.34
Richard Green			\$22.26
Project Beta			
Consultation			
Emily Kim			\$67.15
Richard Green			\$16.38
Paperwork			
Richard Green			\$17.84
		Total	<b>\$3,815.20</b>

## Details for Invoice #:8020001544

### Professional Fees

#### Project Alpha

##### Consultation

###### Emily Kim

Work Date	Work Description	Quantity	Rate	Total
05/22/2009	Creatives for infrastructure document.	4.00	\$ 100.00	\$400.00
<b>Total For Emily Kim</b>		<b>4.00</b>		<b>\$400.00</b>

###### Richard Green

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

##### Paperwork

###### Emily Kim

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
<b>Total For Emily Kim</b>		<b>0.50</b>		<b>\$50.00</b>

###### Richard Green

Work Date	Work Description	Quantity	Rate	Total
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 Richard Green</b>		<b>0.50</b>		<b>\$50.00</b>
<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

###### Emily Kim

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
<b>Total For Emily Kim</b>		<b>1.50</b>		<b>\$150.00</b>

###### Richard Green

Work Date	Work Description	Quantity	Rate	Total
05/28/2009	Met with Lisa to spec out future phase of project.	2.00	\$ 100.00	\$200.00
<b>Total For Richard Green</b>		<b>2.00</b>		<b>\$200.00</b>
<b>Total For Consultation</b>		<b>3.50</b>		<b>\$350.00</b>

##### Paperwork

###### Emily Kim

Work Date	Work Description	Quantity	Rate	Total
05/22/2009	SoW review and editing.	1.00	\$ 100.00	\$100.00
<b>Total For Emily Kim</b>		<b>1.00</b>		<b>\$100.00</b>

###### Richard Green

Work Date	Work Description	Quantity	Rate	Total
05/29/2009	Created rough SoW per Lisa's instructions.	1.50	\$ 100.00	\$150.00
<b>Total For Richard Green</b>		<b>1.50</b>		<b>\$150.00</b>
<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

###### Emily Kim

Work Date	Work Description	Total
05/28/2009	stock photos.	\$47.00
<b>Total For Emily Kim</b>		<b>\$47.00</b>

###### Richard Green

Work Date	Work Description	Total
06/01/2009	Montly maintenance plan.	\$100.00

<b>Total For Richard Green</b>	<b>\$100.00</b>
<b>Total For Consultation</b>	<b>\$147.00</b>

## Paperwork

### Emily Kim

Work Date	Work Description	Total
05/22/2009	DVD creation for infrastructure creatives.	\$15.00

<b>Total For Emily Kim</b>	<b>\$15.00</b>
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### Richard Green

Work Date	Work Description	Total
06/01/2009	Weekly status update charge.	\$100.00

<b>Total For Richard Green</b>	<b>\$100.00</b>
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<b>Total For Paperwork</b>	<b>\$115.00</b>
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<b>Total For Project Alpha</b>	<b>\$262.00</b>
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## Project Beta

### Consultation

#### Emily Kim

Work Date	Work Description	Total
05/24/2009	Stock photos for Beta project.	\$98.00

<b>Total For Emily Kim</b>	<b>\$98.00</b>
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#### Richard Green

Work Date	Work Description	Total
05/15/2009	Fixed-price charge for use of our Analytic software.	\$1500.00

<b>Total For Richard Green</b>	<b>\$1500.00</b>
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<b>Total For Consultation</b>	<b>\$1598.00</b>
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## Paperwork

### Emily Kim

Work Date	Work Description	Total
05/24/2009	binder package of optional stock photos.	\$100.00

<b>Total For Emily Kim</b>	<b>\$100.00</b>
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### Richard Green

Work Date	Work Description	Total
06/02/2009	Final Analytics Report.	\$150.00

<b>Total For Richard Green</b>	<b>\$150.00</b>
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<b>Total For Paperwork</b>	<b>\$250.00</b>
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<b>Total For Project Beta</b>	<b>\$1848.00</b>
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<b>Total For Fixed Price</b>	<b>\$2110.00</b>
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## Personal Expenses

### Project Alpha

#### Consultation

##### Emily Kim

Work Date	Work Description	Total
05/24/2009	Gas and travel charges.	\$23.23

<b>Total For Emily Kim</b>	<b>\$23.23</b>
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##### Richard Green

Work Date	Work Description	Total
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

<b>Total For Richard Green</b>	<b>\$50.00</b>
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<b>Total For Consultation</b>	<b>\$73.23</b>
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## Paperwork

### Emily Kim

Work Date	Work Description	Total
05/27/2009	Reimbursable supplies, printouts, etc.	\$58.34

<b>Total For Emily Kim</b>	<b>\$58.34</b>
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### Richard Green

Work Date	Work Description	Total
06/02/2009	Reimbursable copier and paper charges.	\$22.26

<b>Total For Richard Green</b>	<b>\$22.26</b>
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<b>Total For Paperwork</b>	<b>\$80.60</b>
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<b>Total For Project Alpha</b>	<b>\$153.83</b>
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## Project Beta

**Consultation**

**Emily Kim**

<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

**Total For Emily Kim** **\$67.15**

**Richard Green**

<b>Work Date</b>	<b>Work Description</b>	<b>Total</b>
06/02/2009	Travel expenses - gas.	\$16.38

**Total For Richard Green** **\$16.38**

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

**Paperwork**

**Richard Green**

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

**Total For Richard Green** **\$17.84**

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

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

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

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