

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	14.50	\$100.00	\$1,450.00
Fixed Price			\$2,110.00
Personal Expenses			\$255.20
Total			\$3,815.20

Details for Invoice #:8020001544

Professional Fees

Work Date	Work Description	Quantity	Rate	Total
05/22/2009	SoW review and editing.	1.00	\$ 100.00	\$100.00
05/22/2009	Creatives for infrastructure document.	4.00	\$ 100.00	\$400.00
05/22/2009	Rendered creatives in various formats and packages for client.	0.50	\$ 100.00	\$50.00
05/26/2009	Created infrastructure for Project Alpha and passed on overview sheet to team.	3.50	\$ 100.00	\$350.00
05/27/2009	Created copies of overview and distributed to team. Updated project tracker for client.	0.50	\$ 100.00	\$50.00
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
05/29/2009	Created rough SoW per Lisa's instructions.	1.50	\$ 100.00	\$150.00
Total For Professional Fees		14.50		\$1,450.00

Fixed Price

Work Date	Work Description	Total
05/15/2009	Fixed-price charge for use of our Analytic software.	\$1,500.00
05/22/2009	DVD creation for infrastructure creatives.	\$15.00
05/24/2009	Stock photos for Beta project.	\$98.00
05/24/2009	binder package of optional stock photos.	\$100.00
05/28/2009	stock photos.	\$47.00
06/01/2009	Monthly maintenance plan.	\$100.00
06/01/2009	Weekly status update charge.	\$100.00
06/02/2009	Final Analytics Report.	\$150.00
Total For Fixed Price		\$2,110.00

Personal Expenses

Work Date	Work Description	Total
05/24/2009	Gas and travel charges.	\$23.23
05/27/2009	Reimbursable supplies, printouts, etc.	\$58.34
05/27/2009	Gas and travel charges.	\$32.99
06/02/2009	Reimbursable supplies, printouts, etc.	\$34.16
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
06/02/2009	Reimbursable copier and paper charges.	\$22.26
06/02/2009	Travel expenses - gas.	\$16.38
06/02/2009	Reimbursable copier and paper charges.	\$17.84
Total For Personal Expenses		\$255.20

Grand Total **\$3,815.20**