

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

| | |
|---------------|-------------------|
| Invoice #: | 8020001544 |
| Invoice Date: | February 02, 2012 |



Bill To

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

| Description | Quantity | Rate | Total |
|------------------------------------|--------------|----------|-------------------|
| Professional Fees | | | |
| Project Alpha | 8.50 | \$100.00 | \$850.00 |
| Project Beta | 6.00 | \$100.00 | \$600.00 |
| Total For Professional Fees | 14.50 | | \$1,450.00 |
| Fixed Price | | | |
| Project Alpha | | | \$262.00 |
| Project Beta | | | \$1,848.00 |
| Total For Fixed Price | | | \$2,110.00 |
| Personal Expenses | | | |
| Project Alpha | | | \$153.83 |
| Project Beta | | | \$101.37 |
| Total For Personal Expenses | | | \$255.20 |
| | | Total | \$3,815.20 |

Details for Invoice #:8020001544

Professional Fees

Project Alpha

| Work Date | Work Description | Quantity | Rate | Total |
|--------------------------------|---|-------------|-----------|-----------------|
| 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 |
| Total For Project Alpha | | 8.50 | | \$850.00 |

Project Beta

| Work Date | Work Description | Quantity | Rate | Total |
|------------------------------------|--|--------------|-----------|------------------|
| 05/22/2009 | SoW review and editing. | 1.00 | \$ 100.00 | \$100.00 |
| 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 Project Beta | | 6.00 | | \$600.00 |
| Total For Professional Fees | | 14.50 | | \$1450.00 |

Fixed Price

Project Alpha

| Work Date | Work Description | Total |
|--------------------------------|--|-----------------|
| 05/22/2009 | DVD creation for infrastructure creatives. | \$15.00 |
| 05/28/2009 | stock photos. | \$47.00 |
| 06/01/2009 | Montly maintenance plan. | \$100.00 |
| 06/01/2009 | Weekly status update charge. | \$100.00 |
| Total For Project Alpha | | \$262.00 |

Project Beta

| 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 |
| 05/24/2009 | binder package of optional stock photos. | \$100.00 |
| 06/02/2009 | Final Analytics Report. | \$150.00 |
| Total For Project Beta | | \$1848.00 |
| Total For Fixed Price | | \$2110.00 |

Personal Expenses

Project Alpha

| Work Date | Work Description | Total |
|--------------------------------|--|-----------------|
| 05/24/2009 | Gas and travel charges. | \$23.23 |
| 05/27/2009 | Reimbursable supplies, printouts, etc. | \$58.34 |
| 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 |
| Total For Project Alpha | | \$153.83 |

Project Beta

| Work Date | Work Description | Total |
|------------------------------------|--|-----------------|
| 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 |
| 06/02/2009 | Reimbursable copier and paper charges. | \$17.84 |
| Total For Project Beta | | \$101.37 |
| Total For Personal Expenses | | \$255.20 |

Grand Total **\$3815.20**