

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

<b>Invoice #</b>	<b>8020001513</b>
<b>Invoice Date:</b>	<b>June 02, 2009</b>



# INVOICE

**Bill To**

A1 Clock Makers Jack Marrow 1234 Watchmakers Way New , NY 10028
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Description	Rate	Qty	Total
Fees			
Project Alpha			
Consultation	\$100.00	7.50	\$750.00
Paperwork	\$75.00	1.00	\$75.00
Project Beta			
Consultation	\$100.00	3.50	\$350.00
Paperwork	\$75.00	2.50	\$187.50
Expenses			
Project Alpha			
Consultation			\$220.23
Paperwork			\$195.60
Project Beta			
Consultation			\$1,681.53
Paperwork			\$267.84
<b>Grand Total</b>			<b>\$3727.70</b>

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

**Details for Invoice #:8020001513****Fees****Project Alpha****Consultation**

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
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>\$750.00</b>

**Paperwork**

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
05/27/2009	Created copies of overview and distributed to team. Updated project tracker for client.	0.50	\$ 75.00	\$37.50
05/22/2009	Rendered creatives in various formats and packages for client.	0.50	\$ 75.00	\$37.50
<b>Total For Paperwork</b>				<b>\$75.00</b>
<b>Total For Project Alpha</b>				<b>\$825.00</b>

**Project Beta****Consultation**

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
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>\$350.00</b>

**Paperwork**

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
05/29/2009	Created rough SoW per Lisa's instructions.	1.50	\$ 75.00	\$112.50
05/22/2009	SoW review and editing.	1.00	\$ 75.00	\$75.00
<b>Total For Paperwork</b>				<b>\$187.50</b>
<b>Total For Project Beta</b>				<b>\$537.50</b>
<b>Total For Fees</b>				<b>\$1362.50</b>

**Expenses****Project Alpha****Consultation**

Work Date	Work Description	Quantity	Total Amount
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.	1.00	\$50.00
06/01/2009	Montly maintenance plan.	1.00	\$100.00
05/28/2009	stock photos.	1.00	\$47.00
05/24/2009	Gas and travel charges.	1.00	\$23.23
<b>Total For Consultation</b>			<b>\$220.23</b>

**Paperwork**

Work Date	Work Description	Quantity	Total Amount
05/27/2009	Reimbursable supplies, printouts, etc.	1.00	\$58.34
05/22/2009	DVD creation for infrastructure creatives.	1.00	\$15.00
06/01/2009	Weekly status update charge.	1.00	\$100.00
06/02/2009	Reimbursable copier and paper charges.	1.00	\$22.26
<b>Total For Paperwork</b>			<b>\$195.60</b>
<b>Total For Project Alpha</b>			<b>\$415.83</b>

**Project Beta****Consultation**

Work Date	Work Description	Quantity	Total Amount
06/02/2009	Travel expenses - gas.	1.00	\$16.38
05/15/2009	Fixed-price charge for use of our Analytic software.	1.00	\$1500.00
05/24/2009	Stock photos for Beta project.	1.00	\$98.00
05/27/2009	Gas and travel charges.	1.00	\$32.99
06/02/2009	Reimbursable supplies, printouts, etc.	1.00	\$34.16
<b>Total For Consultation</b>			<b>\$1681.53</b>

**Paperwork**

Work Date	Work Description	Quantity	Total Amount
05/24/2009	binder package of optional stock photos.	1.00	\$100.00

06/02/2009	Final Analytics Report.	1.00	\$150.00
06/02/2009	Reimbursable copier and paper charges.	1.00	\$17.84
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		<b>Total For Paperwork</b>	<b>\$267.84</b>
		<b>Total For Project Beta</b>	<b>\$1949.37</b>
		<b>Total For Expenses</b>	<b>\$2365.20</b>
		<b>Grand Total</b>	<b>\$3727.70</b>