

**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

Description	Rate	Qty	Total
Fees			
Project Alpha	\$75.00	1.00	\$75.00
Project Beta	\$100.00	3.50	\$350.00
<b>Total For Fees</b>		<b>14.50</b>	<b>\$1,362.50</b>
Fixed Price Items			
Project Alpha			\$262.00
Project Beta			\$1,848.00
<b>Total For Fixed Price Items</b>			<b>\$2,110.00</b>
Expenses			
Project Alpha			\$153.83
Project Beta			\$101.37
<b>Total For Expenses</b>			<b>\$255.20</b>
		<b>Grand Total</b>	<b>\$3727.70</b>

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

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
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	\$ 75.00	\$37.50
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	\$ 75.00	\$37.50

**Total For Project Alpha \$825.00**

**Project Beta**

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
05/28/2009	Met with Lisa to spec out future phase of project.	2.00	\$ 100.00	\$200.00
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
05/22/2009	SoW review and editing.	1.00	\$ 75.00	\$75.00

**Total For Project Beta \$537.50**

**Total For Fees \$1362.50**

**Fixed Price Items****Project Alpha**

Work Date	Work Description	Quantity	Total Amount
06/01/2009	Montly maintenance plan.	1.00	\$100.00
06/01/2009	Weekly status update charge.	1.00	\$100.00
05/28/2009	stock photos.	1.00	\$47.00
05/22/2009	DVD creation for infrastructure creatives.	1.00	\$15.00

**Total For Project Alpha \$262.00**

**Project Beta**

Work Date	Work Description	Quantity	Total Amount
05/24/2009	Stock photos for Beta project.	1.00	\$98.00
05/24/2009	binder package of optional stock photos.	1.00	\$100.00
05/15/2009	Fixed-price charge for use of our Analytic software.	1.00	\$1500.00
06/02/2009	Final Analytics Report.	1.00	\$150.00

**Total For Project Beta \$1848.00**

**Total For Fixed Price Items \$2110.00**

**Expenses****Project Alpha**

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
06/02/2009	Reimbursable copier and paper charges.	1.00	\$22.26
05/24/2009	Gas and travel charges.	1.00	\$23.23
05/27/2009	Reimbursable supplies, printouts, etc.	1.00	\$58.34

**Total For Project Alpha \$153.83**

**Project Beta**

Work Date	Work Description	Quantity	Total Amount
05/27/2009	Gas and travel charges.	1.00	\$32.99
06/02/2009	Reimbursable supplies, printouts, etc.	1.00	\$34.16
06/02/2009	Travel expenses - gas.	1.00	\$16.38
06/02/2009	Reimbursable copier and paper charges.	1.00	\$17.84

**Total For Project Beta \$101.37**

**Total For Expenses \$255.20**

**Grand Total \$3727.70**