

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

<b>Invoice #:</b>	<b>8020001544</b>
<b>Invoice Date:</b>	<b>February 02, 2012</b>



**Bill To**

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

Description	Quantity	Rate	Total
Professional Fees	14.50	\$100.00	\$1,450.00
Fixed Price			\$2,110.00
Personal Expenses			\$255.20
		<b>Total</b>	<b>\$3,815.20</b>

**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
<b>Total For Professional Fees</b>		<b>14.50</b>		<b>\$1450.00</b>

**Fixed Price**

Work Date	Work Description	Total
05/15/2009	Fixed-price charge for use of our Analytic software.	\$1500.00
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	Montly maintenance plan.	\$100.00
06/01/2009	Weekly status update charge.	\$100.00
06/02/2009	Final Analytics Report.	\$150.00
<b>Total For Fixed Price</b>		<b>\$2110.00</b>

**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
<b>Total For Personal Expenses</b>		<b>\$255.20</b>

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