Power Consult IT RE: Richard Green 12345 Testway Rd Testing, FL 33318 Invoice #: 8020001544
Invoice Date: February 02, 2012



## Bill To

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

## **INVOICE**

| Description       | Quantity | Rate     | Total     |
|-------------------|----------|----------|-----------|
| Professional Fees |          |          |           |
| Emily Kim         |          |          |           |
| Consultation      |          |          |           |
| Project Alpha     | 4.00     | \$100.00 | \$400.0   |
| Project Beta      | 1.50     | \$100.00 | \$150.0   |
| Paperwork         |          |          |           |
| Project Alpha     | 0.50     | \$100.00 | \$50.0    |
| Project Beta      | 1.00     | \$100.00 | \$100.0   |
| Richard Green     |          |          |           |
| Consultation      |          |          |           |
| Project Alpha     | 3.50     | \$100.00 | \$350.0   |
| Project Beta      | 2.00     | \$100.00 | \$200.0   |
| Paperwork         |          |          |           |
| Project Alpha     | 0.50     | \$100.00 | \$50.0    |
| Project Beta      | 1.50     | \$100.00 | \$150.0   |
| Fixed Price       |          |          |           |
| Emily Kim         |          |          |           |
| Consultation      |          |          |           |
| Project Alpha     |          |          | \$47.0    |
| Project Beta      |          |          | \$98.0    |
| Paperwork         |          |          |           |
| Project Alpha     |          |          | \$15.0    |
| Project Beta      |          |          | \$100.0   |
| Richard Green     |          |          |           |
| Consultation      |          |          |           |
| Project Alpha     |          |          | \$100.0   |
| Project Beta      |          |          | \$1,500.0 |
| Paperwork         |          |          |           |
| Project Alpha     |          |          | \$100.0   |
| Project Beta      |          |          | \$150.0   |
| Personal Expenses |          |          |           |
| Emily Kim         |          |          |           |
| Consultation      | l        |          |           |
| Project Alpha     | l        |          | \$23.     |
| Project Beta      | l        |          | \$67.     |
| Paperwork         | l        |          |           |
| Project Alpha     |          |          | \$58      |
| Richard Green     | l        |          |           |
| Consultation      |          |          |           |
| Project Alpha     |          |          | \$50.0    |
| Project Beta      |          |          | \$16.     |
| Paperwork         |          |          |           |
| Project Alpha     |          |          | \$22.     |
| Project Beta      |          |          | \$17.     |
| 3                 |          | Total    | \$3,815.  |

## Details for Invoice #:8020001544 **Professional Fees Emily Kim** Consultation **Project Alpha Work Date Work Description** Quantity Rate **Total** 05/22/2009 Creatives for infrastructure document. 4.00 \$ 100.00 \$400.00 **Total For Project Alpha** 4.00 \$400.00 **Project Beta Work Date Work Description** Quantity Rate **Total** 05/27/2009 Created a project highlight cheat-sheet, as requested by client, for Richard 1.50 \$ 100.00 \$150.00 and Lisa's meeting. **Total For Project Beta** 1.50 \$150.00 **Total For Consultation** 5.50 \$550.00 **Paperwork Project Alpha Work Date** Quantity Rate Total **Work Description** 05/22/2009 \$ 100.00 Rendered creatives in various formats and packages for client. 0.50 \$50.00 **Total For Project Alpha** 0.50 \$50.00 **Project Beta Work Date Work Description** Quantity Rate **Total** 05/22/2009 SoW review and editing. 1.00 \$ 100.00 \$100.00 1.00 \$100.00 **Total For Project Beta** 1.50 **Total For Paperwork** \$150.00 **Total For Emily Kim** 7.00 \$700.00 Richard Green Consultation **Project Alpha Work Date Work Description** Quantity Rate **Total** \$350.00 \$ 100.00 05/26/2009 Created infrastructure for Project Alpha and passed on overview sheet to 3.50 team. **Total For Project Alpha** 3.50 \$350.00 **Project Beta Work Date Work Description** Quantity Rate **Total** 05/28/2009 Met with Lisa to spec out future phase of project. 2.00 \$ 100.00 \$200.00 2.00 \$200.00 **Total For Project Beta**

|                     | Total For Consu   | Itation 5.50  |           | \$550.00  |
|---------------------|---|---------------|-----------|-----------|
| Paperwork           |   |               |           |           |
| Project Alph        | a   |               |           |           |
| <b>Work Date</b>    | Work Description  | Quantity      | Rate      | Total     |
| 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 0.50    |           | \$50.00   |
| <b>Project Beta</b> |   |               |           |           |
| <b>Work Date</b>    | Work Description  | Quantity      | Rate      | Total     |
| 05/29/2009          | Created rough SoW per Lisa's instructions.  | 1.50          | \$ 100.00 | \$150.00  |
|                     | Total For Project   | et Beta 1.50  |           | \$150.00  |
|                     | Total For Pape  | rwork 2.00    |           | \$200.00  |
|                     | Total For Richard   | Green 7.50    |           | \$750.00  |
|                     | Total For Profession  | al Fees 14.50 |           | \$1450.00 |
| Fixed Pr            | ice   |               |           |           |
| Emily Kin           | n   |               |           |           |
| Consultatio         | n   |               |           |           |
| Project Alph        | a   |               |           |           |
| Work Date           | Work Description  |               |           | Total     |
| 05/28/2009          | stock photos.   |               |           | \$47.00   |
|                     | Total For Project   | Alpha         |           | \$47.00   |
| <b>Project Beta</b> |   |               |           |           |
| Work Date           | Work Description  |               |           | Total     |

\$98.00

Stock photos for Beta project.

05/24/2009

|                           | Total For Project Beta  | \$98.00                     |  |
|---------------------------|---|-----------------------------|--|
|                           | Total For Consultation  | \$145.00                    |  |
| Paperwork                 |   |                             |  |
| Project Alph<br>Work Date | a<br>Work Description   | Total                       |  |
| 05/22/2009                | DVD creation for infrastructure creatives.                      | \$15.00                     |  |
| 03/22/2009                | Total For Project Alpha   | \$15.00                     |  |
| Project Beta              |   |                             |  |
| Work Date                 | Work Description  | Total                       |  |
| 05/24/2009                | binder package of optional stock photos.                        | \$100.00                    |  |
|                           | Total For Project Beta  | \$100.00                    |  |
|                           | Total For Paperwork<br>Total For Emily Kim                      | \$115.00<br>\$260.00        |  |
| Richard C                 |   | 9200.00                     |  |
|                           |   |                             |  |
| Consultatio               |   |                             |  |
| Project Alph<br>Work Date | Work Description  | Total                       |  |
| 06/01/2009                | Montly maintenance plan.  | \$100.00                    |  |
|                           | Total For Project Alpha   | \$100.00                    |  |
| Project Beta              |   |                             |  |
| Work Date                 | Work Description  | Total                       |  |
| 05/15/2009                | Fixed-price charge for use of our Analytic software.            | \$1500.00                   |  |
|                           | Total For Project Beta<br>Total For Consultation                | \$1500.00<br>\$1600.00      |  |
| Paperwork                 | Total For Consultation  | \$1000.00                   |  |
| Project Alph              | 9   |                             |  |
| Work Date                 | Work Description  | Total                       |  |
| 06/01/2009                | Weekly status update charge.                                    | \$100.00                    |  |
|                           | Total For Project Alpha   | \$100.00                    |  |
| Project Beta              |   |                             |  |
| Work Date                 | Work Description  | Total                       |  |
| 06/02/2009                | Final Analytics Report.  Total For Project Beta                 | \$150.00<br><b>\$150.00</b> |  |
|                           | Total For Paperwork   | \$250.00                    |  |
|                           | Total For Richard Green   | \$1850.00                   |  |
|                           | Total For Fixed Price   | \$2110.00                   |  |
| Personal                  | Expenses  |                             |  |
| Emily Kin                 | <u>-</u>  |                             |  |
| Consultatio               |   |                             |  |
| Project Alph              |   |                             |  |
| Work Date                 | Work Description  | Total                       |  |
| 05/24/2009                | Gas and travel charges.   | \$23.23                     |  |
|                           | Total For Project Alpha   | \$23.23                     |  |
| Project Beta              |   |                             |  |
| Work Date 05/27/2009      | Work Description Gas and travel charges.                        | <b>Total</b><br>\$32.99     |  |
| 06/02/2009                | Reimbursable supplies, printouts, etc.                          | \$32.79<br>\$34.16          |  |
| 00/02/2009                | Total For Project Beta  | \$67.15                     |  |
|                           | Total For Consultation  | \$90.38                     |  |
| Paperwork                 |   |                             |  |
| Project Alph              |   |                             |  |
| Work Date                 | Work Description  | Total                       |  |
| 05/27/2009                | Reimbursable supplies, printouts, etc.  Total For Project Alpha | \$58.34<br><b>\$58.34</b>   |  |
|                           | Total For Paperwork   | \$58.34                     |  |
|                           | Total For Emily Kim   | \$148.72                    |  |
| Richard C                 | Green   |                             |  |
| Consultation              |   |                             |  |
| Project Alph              |   |                             |  |
|                           | Work Description  | Total                       |  |
|                           |   |                             |  |

| 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   |
|---------------|--|-------------|-----------|
|               | Total For Project Alpha  |             | \$50.00   |
| Project Beta  |  |             |           |
| Work Date     | Work Description   |             | Total     |
| 06/02/2009    | Travel expenses - gas.   |             | \$16.38   |
|               | Total For Project Beta   |             | \$16.38   |
|               | Total For Consultation   |             | \$66.38   |
| Paperwork     |  |             |           |
| Project Alpha | a  |             |           |
| Work Date     | Work Description   |             | Total     |
| 06/02/2009    | Reimbursable copier and paper charges.   |             | \$22.26   |
|               | Total For Project Alpha  |             | \$22.26   |
| Project Beta  |  |             |           |
| Work Date     | Work Description   |             | Total     |
| 06/02/2009    | Reimbursable copier and paper charges.   |             | \$17.84   |
|               | Total For Project Beta   |             | \$17.84   |
|               | Total For Paperwork  |             | \$40.10   |
|               | Total For Richard Green  |             | \$106.48  |
|               | <b>Total For Personal Expenses</b>   |             | \$255.20  |
|               |  | Grand Total | \$3815.20 |