

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

Invoice #	8020001513
Invoice Date:	June 02, 2009



INVOICE

Bill To

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

Description	Rate	Qty	Total
Fees	\$100.00	11.00	\$1,100.00
Fixed Price Items			\$2,110.00
Expenses			\$255.20
Grand Total			\$3727.70

Details for Invoice #:8020001513

Fees

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
05/26/2009	Created infrastructure for Project Alpha and passed on overview sheet to team.	3.50	\$ 100.00	\$350.00
05/28/2009	Met with Lisa to spec out future phase of project.	2.00	\$ 100.00	\$200.00
05/27/2009	Created copies of overview and distributed to team. Updated project tracker for client.	0.50	\$ 75.00	\$37.50
05/29/2009	Created rough SoW per Lisa's instructions.	1.50	\$ 75.00	\$112.50
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
05/27/2009	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 Fees				\$1362.50

Fixed Price Items

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
05/15/2009	Fixed-price charge for use of our Analytic software.	1.00	\$1500.00
06/02/2009	Final Analytics Report.	1.00	\$150.00
05/28/2009	stock photos.	1.00	\$47.00
05/22/2009	DVD creation for infrastructure creatives.	1.00	\$15.00
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
Total For Fixed Price Items			\$2110.00

Expenses

Work Date	Work Description	Quantity	Total Amount
05/24/2009	Gas and travel charges.	1.00	\$23.23
05/27/2009	Reimbursable supplies, printouts, etc.	1.00	\$58.34
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	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
06/02/2009	Travel expenses - gas.	1.00	\$16.38
06/02/2009	Reimbursable copier and paper charges.	1.00	\$17.84
Total For Expenses			\$255.20
Grand Total			\$3727.70