

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			
Project Alpha			
Consultation			
Emily Kim	\$100.00	4.00	\$400.00
Richard Green	\$100.00	3.50	\$350.00
Paperwork			
Emily Kim	\$75.00	0.50	\$37.50
Richard Green	\$75.00	0.50	\$37.50
Project Beta			
Consultation			
Emily Kim	\$100.00	1.50	\$150.00
Richard Green	\$100.00	2.00	\$200.00
Paperwork			
Emily Kim	\$75.00	1.00	\$75.00
Richard Green	\$75.00	1.50	\$112.50
Expenses			
Project Alpha			
Consultation			
Emily Kim			\$70.23
Richard Green			\$150.00
Paperwork			
Emily Kim			\$73.34
Richard Green			\$122.26
Project Beta			
Consultation			
Emily Kim			\$165.15
Richard Green			\$1,516.38
Paperwork			
Emily Kim			\$100.00
Richard Green			\$167.84
Grand Total			\$3727.70

Details for Invoice #:8020001513

Fees

Project Alpha

Consultation

Emily Kim

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
05/22/2009	Creatives for infrastructure document.	4.00	\$ 100.00	\$400.00
Total For Emily Kim				\$400.00

Richard Green

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
Total For Richard Green				\$350.00
Total For Consultation				\$750.00

Paperwork

Emily Kim

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
05/22/2009	Rendered creatives in various formats and packages for client.	0.50	\$ 75.00	\$37.50

Total For Emily Kim \$37.50

Richard Green

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

Total For Richard Green \$37.50

Total For Paperwork \$75.00

Total For Project Alpha \$825.00

Project Beta

Consultation

Emily Kim

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

Total For Emily Kim \$150.00

Richard Green

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
05/28/2009	Met with Lisa to spec out future phase of project.	2.00	\$ 100.00	\$200.00

Total For Richard Green \$200.00

Total For Consultation \$350.00

Paperwork

Emily Kim

Work Date	Work Description	Quantity	Hourly Rate	Total Amount
05/22/2009	SoW review and editing.	1.00	\$ 75.00	\$75.00

Total For Emily Kim \$75.00

Richard Green

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

Total For Richard Green \$112.50

Total For Paperwork \$187.50

Total For Project Beta \$537.50

Total For Fees \$1362.50

Expenses

Project Alpha

Consultation

Emily Kim

Work Date	Work Description	Quantity	Total Amount
05/28/2009	stock photos.	1.00	\$47.00
05/24/2009	Gas and travel charges.	1.00	\$23.23

Total For Emily Kim \$70.23

Richard Green

Work Date	Work Description	Quantity	Total Amount
06/01/2009	Montly maintenance plan.	1.00	\$100.00
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

Total For Richard Green \$150.00

Total For Consultation \$220.23

Paperwork

Emily Kim

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

Total For Emily Kim \$73.34

Richard Green

Work Date	Work Description	Quantity	Total Amount
06/02/2009	Reimbursable copier and paper charges.	1.00	\$22.26
06/01/2009	Weekly status update charge.	1.00	\$100.00

Total For Richard Green \$122.26

Total For Paperwork \$195.60

Total For Project Alpha \$415.83

Project Beta

Consultation

Emily Kim			
Work Date	Work Description	Quantity	Total Amount
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
Total For Emily Kim			\$165.15

Richard Green			
Work Date	Work Description	Quantity	Total Amount
05/15/2009	Fixed-price charge for use of our Analytic software.	1.00	\$1500.00
06/02/2009	Travel expenses - gas.	1.00	\$16.38
Total For Richard Green			\$1516.38
Total For Consultation			\$1681.53

Paperwork

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

Richard Green			
Work Date	Work Description	Quantity	Total Amount
06/02/2009	Reimbursable copier and paper charges.	1.00	\$17.84
06/02/2009	Final Analytics Report.	1.00	\$150.00
Total For Richard Green			\$167.84
Total For Paperwork			\$267.84
Total For Project Beta			\$1949.37
Total For Expenses			\$2365.20
Grand Total			\$3727.70