

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

**Details for Invoice #:8020001513**

**Fees**

**Emily Kim**

**Consultation**

**Project Alpha**

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

**Total For Project Alpha \$400.00**

**Project Beta**

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 Project Beta \$150.00**  
**Total For Consultation \$550.00**

**Paperwork**

**Project Alpha**

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

**Project Beta**

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

**Total For Project Beta \$75.00**

**Total For Paperwork \$112.50**

**Total For Emily Kim \$662.50**

**Richard Green**

**Consultation**

**Project Alpha**

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 Project Alpha \$350.00**

**Project Beta**

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 Project Beta \$200.00**

**Total For Consultation \$550.00**

**Paperwork**

**Project Alpha**

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 Project Alpha \$37.50**

**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

**Total For Project Beta \$112.50**

**Total For Paperwork \$150.00**

**Total For Richard Green \$700.00**

**Total For Fees \$1362.50**

**Expenses**

**Emily Kim**

**Consultation**

**Project Alpha**

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 Project Alpha \$70.23**

**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
05/24/2009	Stock photos for Beta project.	1.00	\$98.00

**Total For Project Beta \$165.15**

**Total For Consultation \$235.38**

**Paperwork**

**Project Alpha**

Work Date	Work Description	Quantity	Total Amount
05/22/2009	DVD creation for infrastructure creatives.	1.00	\$15.00
05/27/2009	Reimbursable supplies, printouts, etc.	1.00	\$58.34

**Total For Project Alpha \$73.34**

**Project Beta**

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

**Total For Project Beta \$100.00**

**Total For Paperwork \$173.34**

**Total For Emily Kim \$408.72**

**Richard Green**

**Consultation**

**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
06/01/2009	Montly maintenance plan.	1.00	\$100.00

**Total For Project Alpha      \$150.00**

**Project Beta**

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 Project Beta      \$1516.38**

**Total For Consultation      \$1666.38**

**Paperwork**

**Project Alpha**

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

**Total For Project Alpha      \$122.26**

**Project Beta**

Work Date	Work Description	Quantity	Total Amount
06/02/2009	Final Analytics Report.	1.00	\$150.00
06/02/2009	Reimbursable copier and paper charges.	1.00	\$17.84

**Total For Project Beta      \$167.84**

**Total For Paperwork      \$290.10**

**Total For Richard Green      \$1956.48**

**Total For Expenses      \$2365.20**

**Grand Total      \$3727.70**