

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

| | |
|---------------|-------------------|
| Invoice #: | 8020001543 |
| Invoice Date: | February 01, 2012 |



INVOICE

Bill To

Internet Crazy Traffic, Inc.
 Jenny Canon
 444 Park Avenue
 Suite 19
 New York, NY 10024

| Description | Quantity | Rate | Total |
|--------------------------------|----------|----------|-------------------|
| Professional Fees | 6.00 | \$250.00 | \$1,500.00 |
| Total | | | \$1,500.00 |
| Previous Balance as 09/23/2010 | | | \$2,250.00 |
| Payment Made on 10/01/2010 | | | \$2,250.00 |
| Balance Forward | | | \$0.00 |
| Pay This Amount | | | \$1,500.00 |

Details for Invoice #:8020001543

Professional Fees

| Work Date | Work Description | Quantity | Rate | Total |
|------------------------------------|--|-------------|-----------|------------------|
| 11/05/2010 | Worked half of the day on client items | 4.00 | \$ 250.00 | \$1000.00 |
| 11/06/2010 | Worked a couple of hours on client items | 2.00 | \$ 250.00 | \$500.00 |
| Total For Professional Fees | | 6.00 | | \$1500.00 |
| Grand Total | | | | \$1500.00 |