



Cyber Ninjas

Phone: (941) 3-NINJAS

Fax: (941) 364-6527

www.CyberNinjas.com

242 S. Washington Blvd #160, Sarasota, FL 34236

INVOICE

Test

Invoice Date: 06 Oct 2015

Invoice Number: INV-0042

Contract: HHSN316201200127W

PO: 2015-08-21-E61 FCC CIO- Cyber Ninjas-Mod 1

Period: sdfasf

Direct Labor Costs:

Task	Hours	Rate	Cost this Period	Cumulative Cost
12312312 123123123 123123123	1.00	\$1,123.00	\$1,123.00	
112233 Test Test	1.00	\$12.00	\$12.00	
GB3-White Golf balls - white 3-pack Golf balls - white 3 pack. Please reorder with code GB3-White	1.00	\$15.00	\$15.00	
BOOK Fish out of Water: Finding Your Brand Fish out of Water: Finding Your Brand	1.00	\$19.95	\$19.95	
GB6-White Golf balls - white 6-pack Golf balls - white 6 pack. Please reorder with code GB6-White	1.00	\$24.99	\$24.99	
PM-BR Project management & implementation - branding Project management & implementation - branding workshop with your team	1.00	\$250.00	\$250.00	
TSS - Black T-Shirt Small Black Company Branded T-Shirt Small Black. Check out our website for other offers!	1.00	\$40.00	\$40.00	
TSM - Black T-Shirt Medium Black Company Branded T-Shirt Medium Black. Check out our website for other offers!	1.00	\$40.00	\$40.00	
TSL - Black T-Shirt Large Black Company Branded T-Shirt Large Black. Check out our website for other offers!	1.00	\$40.00	\$40.00	

PAYMENT ADVICE

To: Demo Company (US)
23 Main Street
Central City
OAKTOWN NY 12123
USA

Customer Test

Invoice Number INV-0042

Amount Due \$3,202.64

Due Date 12 Oct 2015

Amount Enclosed

Enter the amount you are paying above

Task	Hours	Rate	Cost this Period	Cumulative Cost
Train-MS Half day training - Microsoft Office Half day training - Microsoft Office	1.00	\$500.00	\$500.00	
Support-M Desktop/network support via email & phone Desktop/network support via email & phone.Per month fixed fee for minimum 20 hours/month.	1.00	\$541.25	\$541.25	
COOKIE asdfasdfasdfasdf asdfasdfasdfasdf	1.00	\$99.00	\$99.00	
GB9-White Golf balls - white 9 pack Golf balls - white - 9 pack. Please reorder with code GB9- White	1.00	\$32.00	\$32.00	
SPX-321-I asdfasdfasdfas asdfassf	1.00	\$44.00	\$44.00	
GB1-White Golf balls - white single Golf balls - white single. Please reorder with code GB1- White	1.00	\$5.60	\$5.60	
CIO-SP3-TRACK3 Joe Smith - Cyber Security Specialist III - Consul Joe Smith - Cyber Security Specialist III - Consul	1.00	\$100.00	\$100.00	
WAEH Joe Bob - Web Application Ethical Hack Doug Logan - Web Application Ethical Hack	1.00	\$150.00	\$150.00	
32-55R32 sdfasldkfasdf asdfasdf	1.00	\$4.00	\$4.00	
Subtotal			3,040.79	
Total Funded Amount:			Invoice Total USD	3,202.64
			Total Net Payments USD	0.00
			Amount Due USD	\$3,202.64

“I have reviewed the qualifications of the individuals whose labor costs are being invoiced hereunder and hereby confirm that all individuals meet the minimum labor category education and experience requirements for the specific labor categories for which his or her work is being submitted for payment and that the charges for which payment is requested herein are true and correct in accordance with FAR Part 52.216-7, Allowable Cost and Payment.” X