

## William H. Weiskopf

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Arvada, CO 80004  
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# INVOICE

INVOICE #2  
DATE: SEPTEMBER 28, 2011

**TO:**  
Arvada Scout Troop 21

TERMS
Due on receipt

DESCRIPTION	TOTAL
Website design, development, and implementation: ArvadaTroop21.info 11 hours at a rate of \$20/hr	220.00
SUBTOTAL	200.00
CREDIT	0.00
TOTAL DUE	200.00

Make all checks payable to: William H. Weiskopf  
If you have any questions concerning this invoice, email [worldwidewilly@comcast.net](mailto:worldwidewilly@comcast.net) or call 720-663-9455

**Thank you for your business!**