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| --- | --- | --- | --- | --- | --- | --- |
| Brandon Pohl | | |  | |  | |
| 4726 S Pearl ST  Englewood CO  80113 | 561-703-4900  AbstractLogic01@gmail.com |  | |  | | |
| Invoice |  |  | |  | |  |
| **DESCRIPTION** | **Date** | | **QTY/HR RATE** | | **AMOUNT** |
| **INVOICE NUMBER**  00001  **DATE OF ISSUE**  04/10/2019 | Initial Setup | 03/11/19 | | 6 | | $600 |
| Added Agent pages / Edit pages | 03/17/19 | | 1 | | $100 |
| Added dotnet API / User Services | 03/18/19 | | 1 | | $100 |
| Added Business / Entity Framework tiers | 03/19/19 | | 1 | | $100 |
| Full slice of Agent, Physician, Admin, Vendor | 03/24/19 | | 6 | | $600 |
| Admin Dashboard Tables | 03/26/19 | | 2 | | $200 |
|  | Admin linked to edit pages | 03/26/19 | | 2 | | $200 |
|  | Crated/Edit pages linked together  Removed Orders/Documents from Admin  Made Login Page Default | 03/27/19 | | 2 | | $200 |
|  | Error Handling Code | 03/29/19 | | 1 | | $100 |
|  | Login & Password Security | 04/01/19 | | 4 | | $400 |
|  | Order Form | 04/02/19 | | 4 | | $400 |
|  | Intake Form | 04/05/19 | | 1 | | $100 |
|  | Intake Forms | 04/11/19 | | 3 | | $300 |
|  |  |  | |  | |  |
|  |  |  | | **SUBTOTAL** | | $3400 |
|  |  |  | |  | | |
|  |  |  | | **INVOICE TOTAL**  $3400 | | |
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