



# INVOICE

TO: Up Market
INVOICE NUMBER: 1001176
DATE: 2 <sup>nd</sup> May 2007

DETAILS:	
Branding	2 days
Business Stationery	2 days
Brochure	2 days
Website (front end)	4 days
Website (CMS)	3 days
Emailing system	1 days
Photography (optional)	½ day
Search engine registration	1 day
Training	½ day

<i>Please make cheques payable to Richard Myers</i>	<b>AMOUNT DUE:</b>	<b>£6200.00</b>
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