



Microresponsive Multimedia
Raymond Ringelink
80 Bentzel Street
Middletown, CT 06457

860-645-8800
info@microresponsive.com
www.microresponsive.com

hello. this is your invoice.

Company Name
57 Winter Street
Brookfield MA 01501

INVOICE DATE Nov 05, 2009	INVOICE # \$ 772.50	PAID DATE Nov 25, 2009
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DESCRIPTION	DATE / QTY	RATE / PRICE	TOTAL PRICE
Nov 05, 2009 - Website Updates	01:00	\$ 40	\$ 40.00
Nov 05, 2009 - Website Updates (Home page)	01:00	\$ 40	\$ 40.00
Nov 05, 2009 - Email (1 version)	00:30	\$ 40	\$ 120.00
Nov 05, 2009 - Business Card Template	04:30	\$ 35	\$ 157.50
Nov 05, 2009 - Custom Error and Page	00:00	\$ 40	\$ 40.00

	Subtotal	\$ 772.50
	Taxes	\$ 772.50
	Grand Total	\$ 1545.00
	PAID AMT	\$ 772.50

PAYMENT: We accept cash, money orders, checks, payments to Microresponsive Multimedia and credit cards. payments@microresponsive.com

DISCLAIMER: If you purchased a package, this invoice may not reflect your final balance due. Please review the items included in your project design proposal.

TERMS: The first payment of all items will be paid to Microresponsive Multimedia upon delivery.

QUOTES: If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

Thank you for choosing Microresponsive Multimedia.