



microspective

Microspective Multimedia
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hello. this is your invoice.

Company Name
57 Winter Street
Brookfield MA 02382

INVOICED DATE

Nov 05, 2009

AMOUNT DUE

\$ 772.50

DUED DATE

Nov 20, 2009

DESCRIPTION	HRS / QTY	RATE / PRICE	SUBTOTAL
Nov 05, 2009 - Website Updates	03.00	\$ 40	\$ 120.00
Nov 05, 2009 - Website Updates (Home page)	05.00	\$ 40	\$ 200.00
Nov 05, 2009 - Flyer (2 versions)	06.30	\$ 40	\$ 260.00
Nov 05, 2009 - Business Card Template	04.20	\$ 25	\$ 112.50
Nov 05, 2009 - Custom Error 404 Page	02.00	\$ 40	\$ 80.00
Subtotal			\$ 772.50
TOTAL			\$ 772.50
Previous Balance			\$ 0.00
TOTAL DUE			\$ 772.50

PAYMENT: We accept cash, money orders, checks (payable to Microspective), PayPal, and credit cards (accepted online at microspective.net/payment).

PACKAGES: If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project design proposal.

TRAVEL: The first 30 minutes of round-trip travel is free; \$5 every additional 15 minutes.

QUESTIONS: 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 Microspective Multimedia.