



Invoice

Salesforce.com
501 S Cherry Street
Suite 1040
Denver, CO 80246
Federal Tax ID: 35-2540632

Invoice To:

Project	AAAAAAAA DVH
Payment Schedule	Net 15
Invoice Date	23-12-2018
Invoice Serial Number	2016-3324
Due Date	23-12-2018
Notes	
Total Due	\$1,674.20

Description	Quantity	Amount	Tax	Total	Notes
Services Hours	10.00	\$1,500.00	\$150.00	\$1,650.00	
Task-Normal	1	\$0.00	\$0.00	\$0.00	
Expenses	1	\$22.00	\$2.20	\$22.00	

Subtotal	\$1,522.00
Tax	\$152.20
Total Due	\$1,674.20

STATEMENT OF SERVICES

David V

Date	Task	Qty	Amount
23-12-2018	Task-Fixed Effort	5.00	\$750.00
24-12-2018	Task-Fixed Effort	5.00	\$750.00
Total		10.00	\$1,500.00

STATEMENT OF EXPENSES

David V

Date	Expense Item	Amount
10-12-2018	Bllable	\$22.00
	Total	\$22.00