



Invoice

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412-555-1212

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D&D Travel Services LLC.
16 Brooke St.
Bloomfield, CT 06002-2711

D&D Travel Site Remake

Invoice number: 000001

Due Date: 10/3/2014

Start Date: 9/11/2014

End Date: 10/3/2014

Services/Products

Date	Charge	Cost/Hour	Description	Amount
10/3/2014	Client Relations	\$30	Meeting, Research and brainstorming, Proposal Development, and Project Organization	\$660
10/3/2014	Design	\$35	Thumbnails and layouts, Page Setup and Design, Typesettings and Color Schemes, and Revisions	\$420
10/3/2014	Development	\$40	Prototyping and Template creation, Debugging, Coding and Development, and Revisions	\$280
10/3/2014	Production	\$35	Graphics Creation, Proofing, File Managment Revisions, Image Manipulation, Mock-ups, Data or Image Population.	\$525
10/3/2014	Wordpress Training	\$50	Teach new ownerss how to update via wordpress	\$50

Subtotal: \$1885.00

Total Due: \$1885.00

Thank You for your buisness, Ms. Ankeny.

Payable within 30 days.