



# Invoice

1000 Karrot Way Pittsburgh, PA 15212

412-555-1212

sed15@students.pti.edu

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

Subtotal: \$1885.00

Total Due: \$1885.00

Thank You for your buisness, Ms. Ankeny.

Payable within 30 days.