

Adam Robbie
1526 Cherry Street
Jacksonville FL 32205



theSMARTsub
Kevin Koziol


Invoice # 0000007
Invoice Date September 7, 2012

Amount Due \$933.96 USD

Task	Time Entry Notes	Rate	Hours	Line Total
General	[theSMARTsub 09/03/12] Adam Robbie	35.00	1.19	41.65
General	[theSMARTsub 09/04/12] Adam Robbie	35.00	3.13	109.55
General	[theSMARTsub 09/04/12] Adam Robbie	35.00	2.48	86.80
General	[theSMARTsub 09/05/12] Adam Robbie	35.00	1.98	69.30
General	[theSMARTsub 09/05/12] Adam Robbie	35.00	3.85	134.75
General	[theSMARTsub 09/05/12] Adam Robbie	35.00	2.85	99.75
General	[theSMARTsub 09/06/12] Adam Robbie	35.00	2.79	97.65
General	[theSMARTsub 09/06/12] Adam Robbie	35.00	1.8347	64.21
General	[theSMARTsub 09/07/12] Adam Robbie	35.00	3.44	120.40
General	[theSMARTsub 09/07/12] Adam Robbie	35.00	3.14	109.90

Total 933.96
Amount Paid -0.00

Amount Due \$933.96 USD

This invoice was sent using 

PAYMENT STUB

Adam Robbie
1526 Cherry Street
Jacksonville FL 32205

Client	theSMARTsub
Client Phone	5703929320
Invoice #	0000007
Invoice Date	September 7, 2012

Amount Due	\$933.96 USD
-------------------	--------------

Amount Enclosed	
------------------------	--
