Mark Lemna RR3 C31 Ramsay Powell River, BC V8A 5C1 mark@omnibusdesign.ca

## Invoice

Bill to:

**Psychic Song** 

Victoria

Invoice #:	8000000
Date:	31/10/2009
Amount due:	42.25
Terms of payment:	

Item	Description	Unit cost	Qty	Price
Time log	10/10/2009, psychicsong.com, poster that I would like on the front page:	25.00	0.37	9.25 T
Time log	12/10/2009, psychicsong.com, Upcoming Events: Intuitive Arts Festival Oct. 23rd and 24th  Psychic Song Newsletter.	25.00	0.58	14.50 T
Time log	21/10/2009, psychicsong.com, Program for the Intuitive Arts Festival:	25.00	0.38	9.50
Time log	31/10/2009, psychicsong.com, General: from the green side box could you take out the Intuitive Arts Festival	25.00	0.03	0.75
Time log	31/10/2009, psychicsong.com, Workshops to events:	25.00	0.33	8.25
		Total:		42.25