

Golden Data LLC



INVOICE

Invoice #: {{invoice_number}}
Invoice Date: {{invoice_date}}
Due Date (net 14): {{due_date}}

From

Paul Brown
Golden Data LLC
[REDACTED]
thegoldendata@gmail.com | 3854006078

Bill To

{{client_contact_name}}
{{client_company}}
{{client_address}}
{{client_email}} | {{client_phone}}

Project / Account

Sales Analytics Modernization | Engagement Period: Feb 3, 2025 – Mar 7, 2025

Summary/Notes: Decision-focused analytics support covering KPI definition, dashboard development, and executive readouts. Work performed collaboratively with client stakeholders; all deliverables reviewed and approved.

Services

| Date | Description | Category | Hours/Qty | Rate | Line Total |
|----------------|---|------------------------|-----------|-------|------------|
| Feb 3 – Feb 14 | KPI definition, metric governance, stakeholder alignment sessions | Discovery & Strategy | 22.0 | \$125 | \$2,750.00 |
| Feb 17 – Mar 1 | Dashboard build (Power BI), data modeling, validation, QA | Build & Implementation | 26.0 | \$125 | \$3,250.00 |
| Mar 3 – Mar 7 | Executive readouts, iteration, documentation, handoff | Review & Delivery | 18.0 | \$125 | \$2,250.00 |

| | |
|----------------------------|----------------|
| Subtotal | \$8,250 |
| Retainer/Credit (optional) | - \$500 |
| Amount Due | \$7,750 |

Payment Terms

Terms: Net 30 days.

Preferred Method: ACH / Wire (details below). Checks accepted (see remit address). For card payments, use {{secure_payment_link}}.

ACH / Wire Instructions

Bank: America First Credit Union | Routing: [REDACTED] | Account: [REDACTED] | Beneficiary: Paul Brown

Reference: Please include your company name and invoice # in the payment reference.

Check Remit To

Paul Brown



Notes: Thank you for your business. Please reach out with any questions regarding this invoice.

Thank you for your business

