

Golden Data LLC



INVOICE

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

From

Paul Brown

Golden Data LLC

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

