

# Golden Data LLC



## INVOICE

Invoice #: {{invoice\_number}}  
Invoice Date: {{invoice\_date}}  
Due Date (net 14): {{due\_date}}

### From

**Paul Brown**  
Golden Data LLC  
3234 Van Buren Ave, LOWR, Ogden, UT 84403  
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
<b>Amount Due</b>	<b>\$7,750</b>

### 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: 324377516 | Account: 29537016 | Beneficiary: Paul Brown

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

**Check Remit To**

Paul Brown  
3234 Van Buren Ave  
LOWR  
Ogden, UT 84403

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

Thank you for your business

