


Bryan Swagerty
7029 E Palm Ln Apt 1
Scottsdale AZ 85257

J/A Design
Deb Allen
AZ

Invoice # 0000001
Invoice Date April 28, 2015
Amount Due \$149.10 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Research	[Computer / Email 04/24/15] Search and on the phone w/ Go Daddy support.	35.00	0.43	15.05
General	[Computer / Email 04/24/15] Email setup on outlook. Old computer.	35.00	0.86	30.10
Research	[Computer / Email 04/24/15] Attempt folder migration / research	35.00	0.25	8.75
General	[Computer / Email 04/25/15] New computer setup	35.00	0.64	22.40
General	[Computer / Email 04/27/15] Test email settings new computer. Working.	35.00	0.18	6.30
Meetings	[Computer / Email 04/27/15] email, computer setup, dropbox, carbonite, etc	35.00	1.4	49.00
Meetings	[Computer / Email 04/28/15] Final setup of emails	35.00	0.5	17.50

Total 149.10
Amount Paid -0.00
Amount Due \$149.10 USD

This invoice was sent using 

PAYMENT STUB

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