

INVOICE #6

Invoice Date: 02/14/2014 Due: 02/28/2014

Chen Blume 9 Olive sq. Somerville Ma 02143

Raw Art Works

37 Central Square Lynn, MA 01901

Description:

Feb 11, 2014 — Feb 14, 2014

Feb 11, 2014 Scraped error log, and made code updates to eliminate errors from occurring in the future. Updated all necessary contributed modules as recommended by Drupal. Pushed code to dev for further testing and monitoring. 1½h
Feb 14, 2014 deployed RAW updates to production and monitor changes. 30m
TOTAL 2h

Description	Time/Quantity	Rate (USD)	Taxable	Type	Total
> Jason Work	2	\$50.00	N	Standard	\$100.00
			Subtotal:		\$100.00
			Total Tax:		\$0.00
			Total:		\$100.00

Due: 02/28/2014

How to Pay

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Invoice #: 6 Total: \$100.00 Due: 02/28/2014

Mail To:

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