



Code Solutions

INVOICE

1

Date: Jul 6, 2018

Devan Grose

Balance Due: \$125.00

Bill To:

Energy Exteriors NW

Item	Quantity	Rate	Amount
45 Minutes - Created new ad for EENW and redirected GG add to the new site	0.75	\$50.00	\$37.50
60 Minutes - Researched and fixed never ending spiral on Contact Us form	1	\$50.00	\$50.00
45 Minutes - Researched and fixed SMTP Settings on Wordpress in order to send emails correctly	0.75	\$50.00	\$37.50

Subtotal: \$125.00

Total: \$125.00