



**Code Solutions**

# INVOICE

# 1

Date: Jul 6, 2018

Devan Grose

**Balance Due: \$125.00**

Bill To:

Energy Exteriors NW

Item	Time (hrs)	Rate	Amount
Created new ad for EENW and redirected GG add to the new site	0.75	\$50.00	\$37.50
Researched and fixed never ending spiral on Contact Us form	1	\$50.00	\$50.00
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