|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice | | | | Date: 6/11/2014  Invoice # N01 | | | |
| Name  Address | |  | To | | | InfoObjects, Inc.  2041 Mission College Blvd, Ste 280  Santa Clara, CA 95054  (408) 988-2000 | |
|  | | | | | Payment Terms | | Due Date |
| Net 15 | | 6/13/2014 |
|  | | | | | | | |
| Qty | Description | | | | Unit Price | | Line Total |
|  |  | | | |  | |  |
| 8 hours | Name 5/27/2014 | | | | [$33/hr] | | $680 |
| 8 hours | Name 5/28/2014 | | | | [$85/hr] | | $680 |
| 8 hours | Name 5/29/2014 | | | | [$85/hr] | | $680 |
| 8 hours | Name 5/30/2014 | | | | [$85/hr] | | $680 |
| 8 hours | Name 5/31/2014 | | | | [$85/hr] | | $680 |
| 8 hours | Name 6/02/2014 | | | | [$85/hr] | | $680 |
| 8 hours | Name 6/03/2014 | | | | [$85/hr] | | $680 |
| 8 hours | Name 6/04/2014 | | | | [$85/hr] | | $680 |
| 8 hours | Name 6/05/2014 | | | | [$85/hr] | | $680 |
|  |  | | | |  | |  |
|  |  | | | |  | |  |
| 72 Total Hours |  | | | |  | |  |
|  |  | | | |  | |  |
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|  |  | | | |  | |  |
| Total | | | | | | | $6120.00 |