

INVOICE

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Santa Cruz, CA 95060

Account: American Nursing Services, Inc
Project Fred Dardick, Vice President
Invoice Number: 3
Date: 03/19/2010
Due: Upon Receipt

INVOICE

Fee \$50/hr

Fri Mar 19 15:29:19 PDT 2010 [15m]

- * testimonial fixes
- * sidebar spelling fix

Sat Mar 13 12:24:07 PST 2010 [2h]

- * darker blue header
- * fixed alignment of text/link on homepage
- * testimonial update
- * fixed employers footer page
- * updated copy on employee page
- * updated 6mo guaranteed copy
- * fixed logo
- * aligned contact numbers
- * removed privacy policy

Wed Mar 10 21:31:32 PST 2010 [2h]

- * integrated logo into header

Tue Mar 9 20:31:14 PST 2010 [2h]

- * custom blue header & buttons redesigned
- * linked logo
- * homepage text change (recruitment)
- * 3 new items to sidebar
- * updated copy on 'about us'
- * updated address layout in 'contact' page
- * updated copy on 'candidates' page
- * fixed layout on homepage under 'employers'

Mon Mar 8 20:44:25 PST 2010 [45m]

- * added 'contact us' page (20m)
- * added custom chicago logo with border on contact page (25m)

Sun Mar 7 07:34:49 PST 2010 [2h]

- * candidates page (20m)
- * online jobs page (20m)
- * updated 'about us' page (20m)
- * remove search box on all pages (30m)
- * added logo (30m)

Fri Mar 5 09:09:44 PST 2010 [1h]

- * 'about us' page (20m)
- * 'home' page & sidebar (20m)
- * 'employers' page (20m)

Sun Feb 21 08:41:22 PST 2010 [4.5h]

- * setup joyent accelerator hosting service (1.5h)
- * setup test domain name (1h)
- * setup dynamic navigation with rollovers (1.5h)
- * added privacy page with custom layout (.5h)

Sat Feb 20 19:51:41 PST 2010 [4h]

- * initial rails project setup (1h)
- * ported all page context from template to rails (3h)

SubTotal (18.5 hrs) \$925.00

Total Charges \$925.00

Please remit payment by **check** to:

David P Thomas
1200 Pacific Ave, Ste 205
Santa Cruz, CA 95060

Thank you!