Gilbert Sauceda INVOICE

4951 Lambeth Dr. Phone 512-579-1355

INVOICE #104 DATE: 7/20/2014

TO:
Matthew McKee
KudoTree
11103 Burr Oak Dr
San Antonio, Texas 78230
210-858-0481

FOR:

Web & Phone Application Development for KudoTree MVP

	DESCRIPTION	HOURS	RATE	AMOUNT
KM-44	User can see list of companies he/she is indirectly associated	10	\$30	300
KM-45	User can search KudoTree as a public user	8	\$30	240
KM-46	Public user can see search results	6	\$30	180
KM-52	User can manage his/her Kudotree	12	\$30	360
KM-54	User can give someone a kudo	3	\$30	90
KM-55	User can prefer someone	6	\$30	180
KM-56	User can make a connection	6	\$30	180
KM-64	User can use Market Place	10	\$30	300
	TOTAL HRS	61	\$30	\$1830
	PAYABLE HRS	40	\$30	\$1200
TOTAL DUE			\$1200	

Make all checks payable to Gilbert Sauceda