



CLIENT GoalPost Solutions, LLC.
Sam Johnson

INVOICE


INVOICE #: 1


DATE: 3/15/2016

JOB	PAYMENT TERMS	DUE DATE
Web development project	Net 7	3/22/2016

DATE	DESCRIPTION	HOURS	MINUTES	UNIT VALUE	UNIT PRICE	LINE TOTAL	
3/12/2016	Logo polish, design and implementation	2	30	2.50	\$ 60.00	\$ 150.00	
				0.00		\$ -	
				0.00		\$ -	
				0.00		\$ -	
				0.00		\$ -	
TOTAL						\$ 150.00	

PAYMENT OPTIONS

 **PayPal**
sales@tgsenterprise.com

 **Check payable to**
TGS Enterprise
3867 Paula Street, La Mesa CA 91941

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admin@tgsenterprise.com
(619) 800-8092
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THANK YOU