

JTMG Development
3460 Kingsboro RD NE
Atlanta GA 30326



Florida Sterling Council
Dione Geiger
P.O BOX 13907
Tallahassee FL 32317-3907

INVOICE # 0000053
INVOICE Date December 1, 2011
Amount Due \$165.00 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Development	[Florida Sterling Council 11/10/11] Joshua Gonzalez: Uploaded the manatee testimonials pdf	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 11/28/11] Joshua Gonzalez: Updated to the keynote speaker page.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 11/28/11] Joshua Gonzalez: Updated the new 3rd annual conference information	25.00	0.5	12.50
Development	[Florida Sterling Council 11/28/11] Joshua Gonzalez: Updated and modified the new examiner pictures.	25.00	0.5	12.50
Maintenance	[Florida Sterling Council 11/28/11] Joshua Gonzalez: Updated the tampa six sigma training	25.00	0.5	12.50
Maintenance	[Florida Sterling Council 11/29/11] Joshua Gonzalez: Updated the RPI info	25.00	0.3	7.50
Development	[Florida Sterling Council 11/29/11] Joshua Gonzalez: Created the examiner photo gallery	25.00	1.5	37.50
Development	[Florida Sterling Council 12/01/11] Joshua Gonzalez: Created all of the great showcases photo galleries	25.00	2.4	60.00
Maintenance	[Florida Sterling Council 12/01/11] Joshua Gonzalez: Created the link for the new summit info	25.00	0.3	7.50

Total 165.00
Amount Paid -0.00
Amount Due \$165.00 USD

Terms

All invoices for billable expenses are payable within (7) calendar days of receipt. A six Percent service charge is payable on all overdue balances of billable expenses which have not been paid in full within (14) calendar days of receipt up to a total of twenty percent of the total. If payment has not been received once the twenty percent fee has been reached, no further work will be performed for the Client until all outstanding billable expenses have been paid in full. The grant of any license or right of copyright to the Client is conditioned on receipt of full payment by the Client of the total amount and all billable expenses.

PAYMENT STUB

JTMG Development
3460 Kingsboro RD NE
Atlanta GA 30326

To Pay Your Invoice Online

Go to <https://jtmgdevelopment.freshbooks.com/code> and enter the code "3fTeSHrdRHHrAisd".

Client	Florida Sterling Council
Client Phone	(850) 922-5316
INVOICE #	0000053
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Amount Enclosed	
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