

JTMG Development
3460 Kingsboro RD NE
Atlanta GA 30326



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

INVOICE # 0000058
INVOICE Date March 1, 2012
Amount Due \$227.50 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Maintenance	[Florida Sterling Council 02/06/12] Joshua Gonzalez: Updated the story board comp.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 02/07/12] Joshua Gonzalez: Updated the symposium pdf	25.00	0.3	7.50
Development	[Florida Sterling Council 02/07/12] Joshua Gonzalez: Found new Shands Healthcare image and replaced existing one	25.00	0.3	7.50
Development	[Florida Sterling Council 02/07/12] Joshua Gonzalez: updated the new header for the symposium	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 02/07/12] Joshua Gonzalez: updated the training sessions	25.00	0.5	12.50
Development	[Florida Sterling Council 02/08/12] Joshua Gonzalez: Created new blow out box to contain the 2012 brochure on the homepage	25.00	0.7	17.50
Maintenance	[Florida Sterling Council 02/08/12] Joshua Gonzalez: Updated the brochure on all of the pages.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 02/20/12] Joshua Gonzalez: Updated the conference registration page.	25.00	0.5	12.50
Maintenance	[Florida Sterling Council 02/20/12] Joshua Gonzalez: Updated the summer/fall training doc	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 02/20/12] Joshua Gonzalez: updated the symposium	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 02/24/12] Joshua Gonzalez: Updated the Conference sponsors	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 02/24/12] Joshua Gonzalez: Added the sector flyers	25.00	0.5	12.50
Development	[Florida Sterling Council 02/24/12] Joshua Gonzalez: STEM Page	25.00	1.5	37.50
Maintenance	[Florida Sterling Council 03/01/12] Joshua Gonzalez: News updates	25.00	0.3	7.50
Development	[Florida Sterling Council 03/01/12] Joshua Gonzalez: STEM Updates.	25.00	0.7	17.50

Task	Time Entry Notes	Rate	Hours	Line Total
Maintenance	[Florida Sterling Council 03/01/12] Joshua Gonzalez: Updated Results flyer	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 03/01/12] Joshua Gonzalez: Updated the parrish sponsor	25.00	0.5	12.50
Maintenance	[Florida Sterling Council 03/01/12] Joshua Gonzalez: Updated the summit pdf and info	25.00	0.5	12.50
Maintenance	[Florida Sterling Council 03/01/12] Joshua Gonzalez: Shands Pics	25.00	0.7	17.50

Total	227.50
Amount Paid	-0.00
Amount Due	\$227.50 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

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Go to <https://jtmgdevelopment.freshbooks.com/code> and enter the code "QJq3bctKE3wW2q4".

Client	Florida Sterling Council
Client Phone	(850) 922-5316
INVOICE #	0000058
INVOICE Date	March 1, 2012
Amount Due	\$227.50 USD
Amount Enclosed	