JTMG Development 3460 Kingsboro RD NE Atlanta GA 30326



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

0000054 January 3, 2012

Amount Due

\$255.00 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Maintenance	[Florida Sterling Council 12/09/11] Joshua Gonzalez: Updated the news feed.	25.00	0.3	7.50
General	[Florida Sterling Council 12/09/11] Joshua Gonzalez: Commited Development files to production environment.	25.00	0.8	20.00
Maintenance	[Florida Sterling Council 12/12/11] Joshua Gonzalez: Updated the calendar of events page.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/12/11] Joshua Gonzalez: Updated the "In the News"	25.00	0.3	7.50
Development	[Florida Sterling Council 12/15/11] Joshua Gonzalez: Created initial template for the new BOD page.	25.00	1	25.00
Maintenance	[Florida Sterling Council 12/15/11] Joshua Gonzalez: Fixed issues with photo gallery	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/15/11] Joshua Gonzalez: Add in the new Marion County Flyer	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/15/11] Joshua Gonzalez: Updated the RPI info	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/15/11] Joshua Gonzalez: Updated the team showcase	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/15/11] Joshua Gonzalez: Updated region 4 info	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Updated the recognition and calendar of events page	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Fixed some issues with the criteria pages.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Updated the keynote speaker	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Updated the conference schedule.	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Updated the examiner pages	25.00	0.3	7.50

Task	Time Entry Notes	Rate	Hours	Line Total
Development	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Created the Landrum Page	25.00	1	25.00
Development	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Updated the SBB PDF's	25.00	0.3	7.50
Development	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Created the FBMC page	25.00	0.5	12.50
Development	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Created the FLVS page	25.00	0.7	17.50
Development	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Created the Florida State Hospital page	25.00	0.5	12.50
Development	[Florida Sterling Council 12/20/11] Joshua Gonzalez: Created the Shands Page	25.00	0.5	12.50
Maintenance	[Florida Sterling Council 12/22/11] Joshua Gonzalez: Updated the conference schedule	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 12/22/11] Joshua Gonzalez: Updated the keynote info	25.00	0.3	7.50
Maintenance	[Florida Sterling Council 01/03/12] Joshua Gonzalez: Added the new conference flyer	25.00	0.4	10.00
iviaintenance		25.00	0.4	

Total		255.00		
P	Amount Paid	-0.00		
1	Amount Due	\$255.00 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 fill 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 fill. 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 <a href="https://jtmgdevelopment.freshbooks.com/code">https://jtmgdevelopment.freshbooks.com/code</a> and enter the code "34GzQRyE2aUrK6w7".

Client	Florida Sterling Council
Client Phone	(850) 922-5316
INVOICE #	0000054
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**Amount Enclosed**