

# INVOICE

#06291cb • October 10, 2009

from:

**Phillip Mendonça-Vieira**

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to:

**Awesome Client**

192 Fooobar Avenue, Suite 404, M1A1A1 Toronto, ON

from **July 23, 2009** to **August 05, 2009**

Description	Quantity
<b>July 23</b>	
Debates page	1.5
Research	2.0
Code cleanup	1.5
Tickets	2.0
<b>July 24</b>	
Debates page	3.0
Meeting	1.5
Tickets	1.0
News item preview	2.0
<b>July 26</b>	
Production issue	1.0
<b>July 27</b>	
Educated guesstimating.	1.5
Initial debates	4.5
Meeting	2.5
<b>July 28</b>	
Debates page style	3.0
Tickets	3.0
Administrivia	1.0
<b>July 29</b>	
Debates page	4.0
Debates page styles	2.5
Tickets	2.0
<b>July 30</b>	
Debates page	3.0
Meeting	2.5
Tickets	2.0
<b>July 31</b>	
Server work for andrew	1.5
Meeting	3.5
Css juggling	2.5
<b>August 04</b>	
Production issue	2.5
Meeting	1.5
Tickets	3.0
<b>August 05</b>	
Debates	4.0
Training	1.0
<b>Total:</b>	66.5
<b>Units at \$20:</b>	60.0
<b>Units at \$25:</b>	6.5
<b>Total cost:</b>	\$1362.5