

Invoice prepared for:

Bob's donuts
1 Tree House Rd
Ood, CK 99999

Invoice: #1
From: 05/24/2014
To: 06/23/2014

Qty	Date	Description	Rate	Amount
4.25	06/01/14	Home Page > CSS Bug	\$65.00	\$276.25
7.00	06/04/14	Sugary Lander > Development	\$65.00	\$455.00
6.25	06/04/14	Sugary Lander > Development	\$65.00	\$406.25
6.75	06/10/14	Sugary Lander > Development	\$65.00	\$438.75
5.00	06/16/14	Adventure Feature > Development	\$65.00	\$325.00
6.50	06/18/14	Home Page > Sprinkle Image	\$65.00	\$422.50
0.75	06/19/14	Adventure Feature > Maintenance	\$65.00	\$48.75
Total				\$2372.50

Make Checks Payable To:

Matt Crowe
1040 Stratford Ct
Loveland, OH 45140