

Invoice: 2014-02-01 to 2014-02-28Thursday 15th May, 2014**Provider**

My Name, Ph.D.
My Street
My City, My State, My Zip

Recipient

Customer Name
Customer Company
Customer Floor
Customer Street
Customer City, State, Zip

Rates

Regular \$500.00 / hour
Fieldwork \$700.00 / hour

Hours

Date	Minutes	Rate	Amount	Description
2014-02-15	59	Regular	\$491.67	Reviewed case history
2014-02-16	40	Regular	\$333.33	Searched for relevant data
2014-02-16	20	Fieldwork	\$233.33	Collected site samples
2014-02-16	58	Fieldwork	\$676.67	Collected site samples
2014-02-16	45	Regular	\$375.00	Conducted lab experiment
2014-02-16	33	Regular	\$275.00	Analyzed experimental results
2014-02-16	15	Regular	\$125.00	Constructed new hypothesis

Sub-total (Regular): \$1,600.00

Sub-total (Fieldwork): \$910.00

Travel

Date	Amount	Description
2014-02-11	\$300.00	Purchased plane tickets for Feb 16-17
2014-02-16	\$10.12	Lunch at airport
2014-02-16	\$125.00	Hotel

Sub-total (Travel): \$435.12

Total due**\$2,945.12**

Please send payment by check to Provider's address within 30 business days.

Invoice No. 2014FEB