

Jerry Woodlock
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INVOICE
 9/3/2012
 Amplex
 13100 34th St North
 Clearwater FL, 33762
 Payment Terms: Due upon receipt

Qty (hrs)	Type	Date	Description	Unit Price	Line Total
1.00	dev	7/1/2012	setup of content updates to request form, add price disclaimers, salesmen		
0.25	mgmt	7/1/2012	review danielle's email re updates		
0.50	dev	7/21/2012	research sage business works install issue		
1.50	design	8/6/2012	staff page, update pictures		
2.00	design	8/7/2012	staff page, update pictures, layout page		
1.00	design	8/10/2012	ticker, cutup images		
4.00	dev	8/11/2012	ticker, implementation		
1.00	dev	8/12/2012	ticker, release, setup		
1.00	dev	8/13/2012	ticker admin		
1.00	dev	8/15/2012	ticker admin		
1.00	dev	8/16/2012	ticker admin		
2.00	dev	8/18/2012	ticker admin / push		
4.00	design	8/19/2012	slideshow implement new styles, cut/clean images		
2.00	dev	8/20/2012	touchup slideshow image, push slideshow, setup, qr code research		
1.75	dev	8/28/2012	staff updates		
0.25	dev	9/2/2012	staff update		
Totals					
			content population	\$35/hour	0
8.5			design	\$55/hour	\$467.50
15.75			development / project management	\$55/hour	\$866.25
			Fixed cost design Danielle Torres:		
			complete slideshow		\$150
			ticker design		\$200
				Total	\$1,683.75