

Jerry Woodlock
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INVOICE
7/16/2017
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 | various | research / correct login issue with importing sage data | 50 | \$50.00 |
| | | | | | |
| | | | | | |
| Totals | | | | | |
| | | | | | |
| | | | hosting, 3/28/17-9/27/17 | | \$300.00 |
| | | | | Total | \$350.00 |