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# Invoice #3

January 2, 2019

## Client

REDPENCIL bvba  
P.p. Rubensstraat 37 A . 1880 Kapelle-Op-Den-Bos . Belgium  
invoices@redpencil.be . BTW: BE 0681.569.312

## Project

mu.semte.ch Elasticsearch module  
Development, 01/12 - 31/12/2018

Features	25:30	
Indexing		4:00
JSONAPI-compliant Request Format		7:30
Monitor configuration		14:00
Code and Testing	13:30	
Architecture		1:30
Code Organization		4:00
Error Handling		1:30
Testing		6:30
Admin	1:00	
Project management		0:30
Documentation		0:30
<b>Total time</b>	<b>40:00</b>	
Daily rate		\$450
<b>Total due</b>		<b>\$2250</b>

## Payment Information

IBAN: DE35 7001 1110 6053 5517 67  
BIC: DEKTDE7GXXX (Payment in Euros)  
Bank: Handelsbank, Elsenheimer Str. 41, München, 80687, Germany