



Cold Cat Consulting

501 E. 13th Ave #17
Anchorage, AK 99501
Phone: [859-230-3690]
PaulMoliva@gmail.com
PaulOliva.com

INVOICE

DATE	2/27/2016
INVOICE #	3003
CUSTOMER ID	3003
DUE DATE	3/28/2016

BILL TO

AFACT
Chelsea Gulling
PO Box 143294
Anchorage, AK 99514

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/19/2016	Grace Church	1	\$51	51.00
2/19/2016	Theme Installation/ Layout Setup	4	\$40	160.00
2/20/2016	Content Creation/ Editing	5	\$40	200.00
Subtotal				411.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number

TOTAL \$ **411.00**

Make all checks payable to:
Cold Cat Consulting

If you have any questions about this invoice, please contact
Paul Oliva, PaulMoliva@gmail.com, 859-230-3690

Thank You For Your Business!