

Cold Cat Consulting

INVOICE

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

DATE INVOICE # CUSTOMER ID DUE DATE

| 8/1/2015 |
|-----------|
| 3001 |
| 1 |
| 8/31/2015 |

BILL TO

Leslie Kleinfeld Fit 4 Health 1576 Karluk Street Anchorage, AK 99501 907-277-5255

| DATE | DESCRIPTION | HOURS | RATE | AMOUNT |
|-----------|---|-------|------|--------|
| | Downloading old page's contents and setting up the layout | | | |
| 7/7/2015 | for the new Google site. | 1 | \$40 | 40.00 |
| 7/12/2015 | Manually importing old page into Google sites. | 2.5 | \$40 | 100.00 |
| | | | | |
| 7/26/2015 | Edited images and site graphic design, updated pages. | 2.5 | \$40 | 100.00 |
| | Set up Mailchimp, converted and imported yoga list, | | | |
| 8/1/2015 | edited front pages graphic logo. | 1 | \$40 | 40.00 |

Subtotal 280.00

OTHER COMMENTS

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

TOTAL \$ 280.00

Make all checks payable to: Paul Oliva

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

Thank You For Your Business!