

Biziwork Consulting - Services

INVOICE

Invoice #100000
Date: 14 Oct 2013
Total: \$4,502.34 USD

Attention: Bob Acme
Another Company Making Everything
1350 E. Flamingo Rd. #1234
Las Vegas, NV 89119-5263
USA
1-702-123-4567
billing.acme@test.com

Item Type	Date	Description	Qty	Amount	Total
01 Sales - Time Entry	02 Mar 2013	Create Task and My Tasks first pass Task: HM-004 - Dashboard My Tasks Rate: Standard 02 Mar 2013 10:00 to 02 Mar 2013 08:00, Break 2h	8	\$100.00	\$800.00
02 Sales - Time Entry	04 Mar 2013	Create Task and My Tasks add more fields Task: HM-004 - Dashboard My Tasks Rate: Standard 04 Mar 2013 12:00 to 04 Mar 2013 07:00, Break 1.25h	5.75	\$100.00	\$575.00
03 Sales - Time Entry	05 Mar 2013	study code Task: HM-004 - Dashboard My Tasks Rate: Standard 05 Mar 2013 12:00 to 05 Mar 2013 02:00, Break 0h	2	\$60.00	\$120.00
04 Expense - Travel Air	17 Mar 2013	United Airfare	1	\$299.75	\$299.75
05 Expense - Travel Air	17 Mar 2013	Seat upgrade (no standard economy seats left)	1	\$25.00	\$25.00
06 Expense - Travel Lodging	17 Mar 2013	Hilton Hotel	1	\$1,499.67	\$1,499.67
07 Expense - Travel Car Rental	17 Mar 2013	Avis Car Rental	1	\$560.00	\$560.00
08 Expense - Travel Local/Parking/Tolls	17 Mar 2013	Airport Parking	1	\$84.00	\$84.00
09 Expense - Computer Server Hosting	01 Mar 2013	RDS Services	1	\$216.00	\$216.00
10 Expense - Computer Server Hosting	01 Mar 2013	Elastic Compute Cloud	1	\$315.80	\$315.80
11 Expense - Computer Server Hosting	01 Mar 2013	Simple Storage Service	1	\$7.12	\$7.12
				Total	\$4,502.34

Type	Qty	Amount	Total
Sales - Time Entry	13.75	\$100.00	\$1,375.00
Sales - Time Entry	2	\$60.00	\$120.00
Expense - Travel Air	2		\$324.75
Expense - Travel Lodging	1		\$1,499.67
Expense - Travel Car Rental	1		\$560.00
Expense - Travel Local/Parking/Tolls	1		\$84.00
Expense - Computer Server Hosting	3		\$538.92