

## Steven Horkey - September Invoice

9220 E 6th St.

P: 520-612-9381

code@stevenhorkey.com

Tucson, AZ 85710

stevenhorkey.com

Bill To: CSLAZ

Phone: 520-625-6100

Invoice #: 1

Address: The Sonoran Center, 2050 Territory Lane

Invoice Date: 9/30/2019

Email: greenvaleycrs@gmail.com

Invoice For: Wanda

Date	Description	Time Spent	Hourly Rate	Column1	Price
9/3/19	Downloaded, converted, uploaded, and embedded video on Youtube and on the website. Sent confirmation email	30	35		\$ 17.50
9/8/19	Downloaded, converted, uploaded, and embedded video on Youtube and on the website. Sent confirmation email	28	35		\$ 16.33
9/14/19	Emails	10	35		\$ 5.83
9/16/19	Made changes to events and featured artists page as detailed in Jon's email. Now have full site privledges from Jeremy at Tech AZ. Downloaded, converted, uploaded, and embedded video on Youtube and on the website. Sent confirmation email	45	\$ 35.00		\$ 26.25
9/23/19	Downloaded, converted, uploaded, and embedded video on Youtube and on the website. Sent confirmation email. Uploaded open mic gallery on website.	30	\$ 35.00		\$ 17.50
9/29/19	Downloaded, converted, uploaded, and embedded video on Youtube and on the website. Sent confirmation email.	25	\$ 35.00		\$ 14.58
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Invoice Subtotal					\$ 98.00
Other					
TOTAL					\$ 98.00

Make all checks payable to Steven Horkey - September Invoice.

Total due in 30 days. Overdue accounts subject to a service charge of 20% per month.