

INVOICE

DATE February 18, 2018
INVOICE # 7

CONTACT

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BILL TO

Minnesota School Employees Association
10 River Park Plaza, #810
St. Paul, MN 55107

| DESCRIPTION | QUANTITY | RATE | TOTAL |
|---|-------------------------------|------------|-----------------|
| Site Documentation | 4.5 hours | \$45.00/hr | \$202.50 |
| Post Launch Styling and Troubleshooting | 6.5 hours | \$45.00/hr | \$292.50 |
| Search Indexing and Security | 3.0 hours | \$45.00/hr | \$135.00 |
| Events Calendar Pro (License Key) | 1 License | N/A | \$89.00 |
| Totals | 14.0 hours + 1 License | | \$719.00 |

INVOICE TOTAL: \$719.00