INVOICE

m Troy Nichols

Invoice ID 2 Invoice For Onsite Health Diagnostics

Issue Date 06/15/2015

Due Date 06/30/2015 (Net 15)

Subject Software development and consuling services

Item Type	Description	Quantity	Unit Price	Amount
Service	Development - back office ember.js rewrite	16.5 hr	\$100.00	\$1,650.00
Service	Ember.js consulting/training	7.5 hr	\$100.00	\$75.00

Amount Due

\$2,400.00

Notes

This invoice covers all of my development and consulting work for May