

Invoice Number: 2015050101

Date:5/01/2015

Pay to: **Angela Rupert**  
**Online and Blended Learning**  
**Consultant**  
**1234 My Street**  
**Mytown, USA**

Phone: (717) 555-1212  
email: arupert88@gmail.com

Billed to: Company ABC  
1234 Any Street  
Anytown, USA  
email: jdoe@companyabc.com

*Instructional Development Services Rendered:*

Date	Category/Task	Billing Code	Time Billed	Notes
4/6/2015	Analysis	1.1.2.0	2	
4/7/2015	Storyboard	1.2.4.0	4	
4/8/2015	Storyboard	1.2.4.0	6	
4/9/2015	Storyboard	1.2.4.0	2.5	
4/10/2015	Administrative	1.2.7.0	0.5	
4/10/2015	Storyboard	1.2.4.0	3	
4/13/2015	Storyboard	1.2.4.0	4	
4/14/2015	Storyboard	1.2.4.0	8	
4/15/2015	Storyboard	1.2.4.0	1	
4/15/2015	Development	1.3.5.0	2	
4/16/2015	Edits	1.5.6.0	2	
4/17/2015	Edits	1.5.6.0	3.5	
4/20/2015	Development	1.3.5.0	8	
4/21/2015	Development	1.3.5.0	9	
4/22/2015	Development	1.3.5.0	8.5	
4/23/2015	Development	1.3.5.0	8	
			<b>Time Billed</b>	
<b>Hours sub-total:</b>			<b>72</b>	
<b>rate@40/hr</b>			<b>2,880.00</b>	
<b>Extra Costs</b>			<b>-</b>	
<b>Total</b>			<b>\$2,880.00</b>	<b>Payment Due Upon Receipt</b>

*Your prompt payment is highly appreciated!*