

UpStart Productions
516 Buckley Lane
Newberg OR 97132 US



Alcatec, LLC
5250 Galaxie Drive
Jackson MS 39206 US

Invoice

Date due: Mar 11, 2011

\$1321.45

Invoice title Ankles & Toes Jewelry Website
Date Mar 11, 2011
Invoice number 3050

DESCRIPTION	TYPE	QTY	COST/RATE	TOTAL
Website Photoshop mockups.	hours	12.00	50.00	600.00
CSS/HTML coding.	hours	8.00	50.00	400.00
Installation, customization of shopping cart software.	hours	4.00	50.00	200.00
Installation, customization of blog software.	hours	2.00	50.00	100.00

Please email us at info@upstart-productions.com with any questions about your invoice. Thanks!

You can view and print this invoice from your client area by going to <http://www.mycpohq.com/> and logging in.
You can also pay this invoice using **PayPal** from your client area.

Subtotal		\$1300.00
Discount	5.00%	(-\$65.00)
Tax	7.00%	\$86.45
Total due		\$1321.45