

**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](mailto: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.

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