

INVOICE

lisa crotski
interactive services

XXXXXXXXXXXXXXXXXXXXX
San Diego, CA. 92xxx
xxxxxxx@gmail.com
xxx-488-5700

DATE: December 15, 2009
INVOICE # 2009_9
FOR: XXXXXXXXXXXXXXXX website
BILL TO: Lindsey Baker

| DESCRIPTION | HOURS | RATE* | AMOUNT |
|--|-------|--------------|-----------------|
| 12-13-09 website additions - 1 additional html page and 3 modifications to html, css | 3.5 | \$55.00 | \$192.50 |
| website testing | 0.5 | \$55.00 | \$27.50 |
| 12-15-09 website additions - modifications to html, css | 1.5 | \$25.00 | \$37.50 |
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| * discounted rate applied as professional courtesy to Ms. Baker | | | |
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| | | TOTAL | \$257.50 |

Make all checks payable to **lisa crotski**

revised from 12-13 invoice in order to consolidate all design/testing tasks completed in Dec. 2009