



Professional Services Invoice

ETM (Dev)
 15326 Alton Parkway
 Irvine CA 92618
 US

Date:	04/14/2016
Invoice #	3091464
Client	\$ALE\$-MAX

Bill To	Job	Terms	Due Date	PO #
Max Salary \$ALE\$-MAX 123 Elm Street Beverly Hills CA 90212 United States	General	Net 30	05/14/2016	7788994
Memo				
2016 Project Kick Off II				

Save 5% and pay with Bitcoin. Email marty.zigman@prolecto.com with any questions.

Items and Discounts

Invoice Item	Qty	Description	Rate	Amount
T3 Product Sale	10	T3 Adapter Card	\$50.00	\$500.00
T3 Service Sale	5	Meeting with Board of Directors to discuss new T3.	\$100.00	\$500.00
Description		Thank you for your business. It's been a pleasure serving you.		
Unplanned Event		Here is an unplanned event item as a description		
Inventory Item 1	4	A Stocked Inventory Item	\$500.00	\$2,000.00
Subtotal Invoice Items and Discounts				\$3,000.00

Invoice Line Items (Testing)

Item Type	Item Description	Qty	Rate	Amount
		0		\$4,522.50
Non-inventory Item	T3 Product Sale	10	\$50.00	\$525.00
Service	T3 Service Sale	5	\$100.00	\$525.00
Description	Description	0		\$0.00
Description	Unplanned Event	0		\$0.00
Inventory Item	Inventory Item 1	4	\$500.00	\$2,100.00
Inventory Item	Inventory Item 1	4	\$22.73	\$0.00
Inventory Item	Inventory Item 1	-4	\$22.73	\$0.00
Service	T3 Service Sale	1	\$100.00	\$105.00
Service	Support Service	5	\$150.00	\$787.50
Service	Support Service	2	\$150.00	\$315.00
Subtotal	Subtotal	0		\$1,150.00
Discount	Partner Discount	0	\$5.00	\$207.50
Sales Tax Item	CA-SAN MATEO	1	\$8.25	\$165.00

Professional Services

Date Billed	Description	Qty	Amount
05/18/2015	Client phone call.	1:00	\$100.00
06/06/2016	This is the memo field on the timesheet manager.	5:00	\$750.00



Professional Services Invoice

ETM (Dev)
15326 Alton Parkway
Irvine CA 92618
US

Date:	04/14/2016
Invoice #	3091464
Client	\$ALE\$-MAX

Professional Services

Date Billed	Description	Qty	Amount
06/09/2016	This is also memo field on the timesheet manager.	2:00	\$300.00

Time Items (Testing)

Date Billed	Description	Time	Amount
05/18/2015	General : Testing (Task) Marty Zigman (1099) Testing	1:00	\$100.00
06/09/2016	General : Testing (Task) Michael Imboden This is the memo field on the timesheet manager.	2:00	\$300.00
06/06/2016	General : Testing (Task) Michael Imboden This is the memo field on the timesheet manager.	5:00	\$750.00

Tax (8.25%)	\$165.00
TOTAL INVOICE	\$4,522.50



Professional Services Invoice

ETM (Dev)
 15326 Alton Parkway
 Irvine CA 92618
 US

Date:	04/14/2016
Invoice #	3091464
Client	\$ALE\$-MAX

Statement of Account

Date	Type	Document #	Amount	Paid	Balance
04/28/2015	Invoice	3091285	\$11,480.95	\$2,600.00	\$8,880.95
05/01/2015	Invoice	3091286	\$22,201.25	\$7,250.00	\$14,951.25
07/20/2015	Credit Memo	12	(\$1,700.00)	\$174.75	(\$1,525.25)
08/30/2015	Invoice	3091462	\$686.25	\$175.00	\$511.25
01/20/2016	Invoice	3091463	\$2,715.00	\$0.00	\$2,715.00
01/27/2016	Customer Deposit	13	\$895.00	\$210.00	(\$685.00)
02/21/2016	Journal	23	\$699.99	\$0.00	\$699.99
03/21/2016	Journal	24	\$699.99	\$74.75	\$625.24
04/14/2016	Invoice	3091464	\$4,522.50	\$210.00	\$4,312.50
04/21/2016	Payment	257	(\$1,000.00)	\$0.00	(\$1,000.00)

Subtotal Amounts Due	\$30,170.93
Less Unapplied Deposits	(\$685.00)
Total Due	\$29,485.93

Payment Options

Bank Checks	Bank Information	Bitcoin	International Wires
{remit_companyname} {remit_companyaddr} {remit_companycity + state + zip}	{remit_bank_name} {remit_bank_addr} {remit_bank_city + state + zip}	{remit_bitcoin_name} {remit_bitcoin_addr} {remit_bitcoin_acct}	Routing & Transit #: {remit_routing} Swift Code: {remit_swifcode} For Credit Of: {remit_forcreditof} Final Credit Account #: {credit_acct} By Order Of: [NAME OF SENDER]