Berchman.com
PO Box 1015
Ojai CA 93024

BERCHMAN
U.S. Tax ID: 20-2942029

Luminary.ws
Bert Mahoney
AZ

Invoice #	0000270
Invoice Date	October 30, 2013
Amount Due	**$462.50 USD**

Task	Time Entry Notes	Rate	Hours	Line Total
Programming	[10/14/13] Working on default setting for "Average" on pulldown menu. Fixed wrapping on drop-downs for club search, also customers go to summary page after login.	50.00	2	100.00
Programming	[10/15/13] Working on getting form working on Summary/Submit Quote page.	50.00	1.25	62.50
Programming	[10/16/13] re-uploading club data after merging years into model name.	50.00	0.25	12.50
Production	[10/16/13] RE-import of club data to site.	50.00	0.75	37.50
Programming	[10/23/13] Getting EasyPost API secret in place and testing.	50.00	0.5	25.00
Programming	[10/24/13] Working on getting Featured Image setup on clubs. Working on custom style sheet for printout of order and label. Having to trouble shoot a great deal of css/php	50.00	3.25	162.50
Programming	[10/25/13] ironing out last print style issues on order summary. uploading files and sending note to scott.	50.00	1.25	62.50

Total	**462.50**
Amount Paid	-0.00
Amount Due	**$462.50 USD**

Terms
Invoices are due upon receipt.

Late Payment and Interest:
Payments not received within 30 days are subject to a 1.5% monthly interest fee on the outstanding balance.

Sales Tax:
Is based on tangible products generated and passed on in the process of completing your project.

Methods of payment:
Company check, Visa, Mastercard, PayPal

Thank you for your business,

Bert Mahoney
hireme@berchman.com
http://www.berchman.com

Notes
Hi Scott, here is the invoice for the work on GolfBuyers. Let me know if you have any questions.
Thanks,
Bert

PAYMENT STUB

To Pay Your Invoice Online
Go to https://berchman.freshbooks.com/code and enter the code "39XGtBVvSr547r8w".

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Client	Luminary.ws
Invoice #	0000270
Invoice Date	October 30, 2013
Amount Due	$462.50 USD
Amount Enclosed	