

Berchman.com
PO Box 1015
Ojai CA 93024



Journalism Accelerator
Lisa Skube
PO Box 80191
Portland OR 97219

Invoice # 0000282
Invoice Date July 17, 2014
Amount Due \$1,305.00 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Administrative	[09/06/13] Meeting with Lisa to talk about latest status.	100.00	1.5	150.00
Programming	[09/19/13] Working on honeypot email form. Pinging Lisa about it.	100.00	3.75	375.00
Programming	[09/20/13] Working on solving form issues. Getting validation to work and submissions getting through the hoops.	100.00	0.85	85.00
Administrative	[09/20/13] Getting Lisa's login to WordPress admin.	100.00	0.25	25.00
Programming	[09/23/13] Working on forum display bugginess, formatting new blog posts and slider, broken link checker, etc.	100.00	2.4	240.00
Programming	[09/23/13] Working on slide for blog post and some tweaks per Lisa. Posting Related Resources for two other posts.	100.00	1.75	175.00
Programming	[09/26/13] Pushing out code to silence the sidebar form.	100.00	0.34	34.00
Programming	[09/30/13] Checking on createsend info related to JA's account. Apparently auto-responders are turned off.	100.00	0.36	36.00
Programming	[10/09/13] Reviewing list of costs and replying to Lisa about it.	100.00	0.25	25.00
Programming	[10/18/13] Replying to Lisa's note about profile functionality and questions.	100.00	0.25	25.00
Programming	[10/24/13] Working on sidebar issue. Had to rebuild Kent State Sidebar. Other 3 pages are now set too. Pinged Lisa through Basecamp.	100.00	0.85	85.00
Programming	[05/15/14] Scanning based on virus warning. Checking files to see what issues might be.	100.00	0.5	50.00

Total	1,305.00
Amount Paid	-0.00
Amount Due	\$1,305.00 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

If paying by check please make payable to:

HamiltonBerchman Design Group, Inc.

Thank you for your business,

Bert Mahoney

berchman@berchman.com

<http://www.berchman.com>

PAYMENT STUB

Berchman.com
PO Box 1015
Ojai CA 93024

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