

Invoice



Karl DeSaulniers
Design Drumm
5055 Pear Ridge Dr. 1221
Dallas, TX 75287
214-315-7247
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Invoice No.: 19

Billed Date: January 23, 2014

Jeff Riss
Peak Roofing Systems
ATTN: Jeff Riss
(214) 435-6287
4916 Plantation Ln.
Frisco, TX 75035

ID:

Project: New Business Cards - Sales guy

Due Date: 2/7/14
Start Date: 1/16/14
End Date: 1/16/14

Hourly Services

Date	Charge	Description	Rate	Time	Amount
1/16/14	Updates/Client edits	creading new business cards for sales person. No layout just info.	\$40.00	01:00	\$40.00

Time: 01:00
Hourly Services: \$40.00

Fixed Services/Products

Date	Charge	Cost	Description	Quantity	Amount
1/16/14	printing	\$0.38	500 4/4 rigid plastic 1/4 inch round	500	\$186.93

Fixed Services/Products: \$186.93

Subtotal: \$226.93

Payment Received: \$226.93

Total Due: \$00.00

Thank you for your business. Please let me know if there is anything else we can do. If making a payment, please make payable to Karl DeSaulniers. Thank you again,

Best Regards,

Karl DeSaulniers

Owner/Designer

Design Drumm