



Invoice

Bill to: Michael Likens
Company: GoPixel

Invoice Date: 2/19/2015
Terms: Net 10

Description	Date	Hours	Rate/hr
Website development/maintenance	2/09/15	3.50	\$17.00
	2/10/15	2.50	
	2/12/15	3.50	
	2/16/15	2.75	
	2/18/15	2.50	
	2/19/15	3.50	
	Total	18.25	
		Balance Due	\$310.25

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