



Sample Company 2005
 XXXX Main St
 Anywhere CA 99999
 800 555-5555

License: 999999

Time & Materials Invoice

Invoice#: 2004

Invoice Date: 02/28/2008

To: Lamb Shoes, Inc
 232 Counter Dr
 Springfield MO 65807

Project: Lamb Shoes
 1200 Poplar Ave
 Santa Rosa CA 95401

Terms: 15DY

| Record# | Trans# | Date | Description | Cost Amount |
|-----------------------|----------------------|------------|---------------------------|-----------------|
| 1 Material | | | | |
| 750 | 651353 | 06/04/2007 | Mealer Lumber Co., Inc. | 247.79 |
| 751 | 651353 | 06/04/2007 | Mealer Lumber Co., Inc. | 46.23 |
| 796 | 12b | 01/06/2008 | Service Invoice | 500.00 |
| 752 | 9087203721 | 06/13/2007 | Pepper Electric Supply, I | 1,987.61 |
| 764 | 8560007MRC | 06/22/2010 | Pepper Electric Supply, I | 3.43 |
| 753 | 9087203721 | 06/13/2007 | Pepper Electric Supply, I | 0.01 |
| 765 | 8560007MRC | 06/22/2010 | Pepper Electric Supply, I | 1,032.01 |
| Cost Total: | | | | 3,817.08 |
| Markup @ 15.0 % | | | | 572.55 |
| Total Charges: | | | | 4,389.63 |
| Overhead @ 15.0 % | | | | 658.43 |
| Profit @ 10.0 % | | | | 504.80 |
| 2 Labor | | | | |
| 797 | SITE WORK | 01/06/2008 | 7.00 hrs @ 30.00 | 210.00 |
| Cost Total: | | | | 210.00 |
| Total Charges: | | | | 210.00 |
| 3 Equipment | | | | |
| 762 | Strato-Lift MRX25 #1 | 06/18/2007 | @ | 36.25 |
| 763 | Strato-Lift MRX25 #1 | 06/19/2007 | @ | 50.75 |
| Cost Total: | | | | 87.00 |
| Total Charges: | | | | 87.00 |
| Overhead @ 15.0 % | | | | 13.05 |
| Profit @ 10.0 % | | | | 10.01 |
| Invoice Total: | | | | 5,872.92 |

A service charge of 18.00 % per anum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!