



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

Record#	Trans#	Date	Description	Cost Amount
<b>1 Material</b>				
750	651353	06/04/2007	Mealer Lumber Co., Inc.	247.79
6120.000 - Wall Framing				Subtotal: 247.79
751	651353	06/04/2007	Mealer Lumber Co., Inc.	46.23
6700.000 - Rough Hardware				Subtotal: 46.23
796	12b	01/06/2008	Service Invoice	500.00
16000.000 - ELECTRICAL				Subtotal: 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
16100.000 - Electrical Wiring				Subtotal: 1,991.04
753	9087203721	06/13/2007	Pepper Electric Supply, I	0.01
765	8560007MRC	06/22/2010	Pepper Electric Supply, I	1,032.01
16250.000 - Electrical Fixtures				Subtotal: 1,032.02
				Cost Total: 3,817.08
				Markup @ 15.00 % 572.55
				Total Charges: 4,389.63
				Overhead @ 15.00 % 658.43
				Profit @ 10.00 % 504.80
<b>2 Labor</b>				
2000.000 - SITE WORK		7	hrs @ 30.0000	Subtotal: 210.00
		7	hrs @ 30.0000	Cost Total: 210.00
				Total Charges: 210.00
<b>3 Equipment</b>				
8300.000 - Special Doors			@	Subtotal: 87.00
			@	Cost Total: 87.00
				Total Charges: 87.00
				Overhead @ 15.00 % 13.05
				Profit @ 10.00 % 10.01

Thank You for your prompt payment!

3-10-3-04

Time & Materials Invoice

Continued...

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Invoice Total:	5,872.92
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