



Sample Company 2005

XXXX Main St
Anywhere CA 99999
800 555-5555

License: 999999

Time & Materials Invoice

Invoice#:

Invoice Date:

To: Hotel Inc
17 Round Table Ave
Reno NV 89501

Project: Trappen Motel
333 Southern Pine Rd
Sparks NV 88888

Terms: 30DY

Record#	Trans#	Date	Description	Cost Amount
201 Trappen Motel		Phase: 0 None		
2 Labor				
62	Max, Stephen			
199	GENERAL REQUIREMENTS	04/30/2007	8.00 hrs @ 30.21	241.70
200	GENERAL REQUIREMENTS	05/01/2007	8.00 hrs @ 30.21	241.70
201	GENERAL REQUIREMENTS	05/02/2007	8.00 hrs @ 30.21	241.70
202	GENERAL REQUIREMENTS	05/03/2007	8.00 hrs @ 30.21	241.70
203	GENERAL REQUIREMENTS	05/04/2007	8.00 hrs @ 30.21	241.71
266	GENERAL REQUIREMENTS	05/07/2007	8.00 hrs @ 30.21	241.70
267	GENERAL REQUIREMENTS	05/08/2007	8.00 hrs @ 30.21	241.70
268	GENERAL REQUIREMENTS	05/09/2007	8.00 hrs @ 30.21	241.70
269	GENERAL REQUIREMENTS	05/10/2007	8.00 hrs @ 30.21	241.70
270	GENERAL REQUIREMENTS	05/11/2007	8.00 hrs @ 30.21	241.71
356	GENERAL REQUIREMENTS	05/14/2007	8.00 hrs @ 30.21	241.70
357	GENERAL REQUIREMENTS	05/15/2007	8.00 hrs @ 30.21	241.70
358	GENERAL REQUIREMENTS	05/16/2007	8.00 hrs @ 30.21	241.70
359	GENERAL REQUIREMENTS	05/17/2007	8.00 hrs @ 30.21	241.70
360	GENERAL REQUIREMENTS	05/18/2007	8.00 hrs @ 30.21	241.71
446	GENERAL REQUIREMENTS	05/21/2007	8.00 hrs @ 30.21	241.70
447	GENERAL REQUIREMENTS	05/22/2007	8.00 hrs @ 30.21	241.70
448	GENERAL REQUIREMENTS	05/23/2007	8.00 hrs @ 30.21	241.70
449	GENERAL REQUIREMENTS	05/24/2007	8.00 hrs @ 30.21	241.70
450	GENERAL REQUIREMENTS	05/25/2007	8.00 hrs @ 30.21	241.71
526	GENERAL REQUIREMENTS	05/29/2007	8.00 hrs @ 30.55	244.40
527	GENERAL REQUIREMENTS	05/30/2007	8.00 hrs @ 30.55	244.40
528	GENERAL REQUIREMENTS	05/31/2007	8.00 hrs @ 30.55	244.40
529	GENERAL REQUIREMENTS	06/01/2007	8.00 hrs @ 30.55	244.40

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

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Continued...

Invoice#:

Date:

Record#	Trans#	Date	Description	Cost Amount
645	GENERAL REQUIREMENTS	06/04/2007	8.00 hrs @ 30.21	241.70
646	GENERAL REQUIREMENTS	06/05/2007	8.00 hrs @ 30.21	241.70
647	GENERAL REQUIREMENTS	06/06/2007	8.00 hrs @ 30.21	241.70
648	GENERAL REQUIREMENTS	06/07/2007	8.00 hrs @ 30.21	241.70
649	GENERAL REQUIREMENTS	06/08/2007	8.00 hrs @ 30.21	241.71
720	GENERAL REQUIREMENTS	06/11/2007	8.00 hrs @ 30.21	241.70
721	GENERAL REQUIREMENTS	06/12/2007	8.00 hrs @ 30.21	241.70
722	GENERAL REQUIREMENTS	06/13/2007	8.00 hrs @ 30.21	241.70
723	GENERAL REQUIREMENTS	06/14/2007	8.00 hrs @ 30.21	241.70
724	GENERAL REQUIREMENTS	06/15/2007	8.00 hrs @ 30.21	241.71
SubTotal:			272 hrs	Subtotal: 8,228.66
SubTotal:			272 hrs	Cost Total: 8,228.66
				Total Charges: 8,228.66
5 Other				
25	Historical JC	05/01/2007	Historical JC #201	15,485.32
26	Historical JC	05/01/2007	Historical JC #201	88,500.00
282	839-898839	05/21/2007	Ault Express	27.65
			Subtotal:	104,012.97
			Cost Total:	104,012.97
				Total Charges: 104,012.97
Invoice Total:				112,241.63



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Reno NV 89501

Project: Trappen Motel
333 Southern Pine Rd
Sparks NV 88888

Terms: 30DY

Record#	Trans#	Date	Description	Cost Amount
201 Trappen Motel		Phase: 1 Building #1		
1 Material				
102	897289727	05/01/2007	Robson Glass	4,058.72
106	294726	05/03/2007	Richards Door and Supply	4,826.77
107	294726	05/03/2007	Richards Door and Supply	802.50
Subtotal:				9,687.99
Cost Total:				9,687.99
Total Charges:				9,687.99
2 Labor				
30 Tittle, Benji				
124	Roof Framing	04/30/2007	8.00 hrs @ 28.67	229.35
SubTotal: 8 hrs				Subtotal: 229.35
31 Perry, Dave				
129	Siding & Exterior Trim	04/30/2007	8.00 hrs @ 29.39	235.11
SubTotal: 8 hrs				Subtotal: 235.11
52 Harbin, Pete				
223	Roof Framing	04/30/2007	8.00 hrs @ 26.50	211.97
224	Windows	05/01/2007	8.00 hrs @ 26.50	211.97
225	Windows	05/02/2007	8.00 hrs @ 26.50	211.97
801	Roof Framing	06/21/2007	8.00 hrs @ 26.34	210.75
SubTotal: 32 hrs				Subtotal: 846.66
55 Holton, David				
641	Finish Carpentry	06/05/2007	8.00 hrs @ 18.02	144.15
642	Finish Carpentry	06/06/2007	8.00 hrs @ 18.02	144.14

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Invoice#:

Continued...

Date:

Record#	Trans#	Date	Description	Cost Amount
		SubTotal:	16 hrs	Subtotal: 288.29
56	Weeks, Matt			
195	Windows	05/01/2007	8.00 hrs @ 18.02	144.15
196	Windows	05/02/2007	8.00 hrs @ 18.02	144.14
643	Finish Carpentry	06/05/2007	8.00 hrs @ 18.02	144.15
644	Finish Carpentry	06/06/2007	8.00 hrs @ 18.02	144.14
		SubTotal:	32 hrs	Subtotal: 576.58
59	Duncan, Dave			
197	Metal Doors & Frames	05/01/2007	8.00 hrs @ 18.02	144.16
		SubTotal:	8 hrs	Subtotal: 144.16
60	Foster, Robert			
198	Metal Doors & Frames	05/01/2007	8.00 hrs @ 18.02	144.16
		SubTotal:	8 hrs	Subtotal: 144.16
62	Max, Stephen			
806	GENERAL REQUIREMENTS	06/20/2007	8.00 hrs @ 29.92	239.39
807	GENERAL REQUIREMENTS	06/21/2007	8.00 hrs @ 59.35	474.76
		SubTotal:	16 hrs	Subtotal: 714.15
		SubTotal:	128 hrs	Cost Total: 3,178.46
				Total Charges: 3,178.46
3 Equipment				
735	Strato-Lift MRX25 #1	06/04/2007	@	
736	Strato-Lift MRX25 #1	06/05/2007	@	
737	Strato-Lift MRX25 #1	06/06/2007	@	
738	Strato-Lift MRX25 #1	06/07/2007	@	
739	Strato-Lift MRX25 #1	06/08/2007	@	
740	Strato-Lift MRX25 #1	06/11/2007	@	
		SubTotal:	0 units	Subtotal:
		SubTotal:	0 units	Cost Total:
				Total Charges:
4 Subcontract				
229	6549	05/04/2007	Williams Roofing	7,240.00
233	23515	05/11/2007	Jones Heating & Sheet Met	6,150.00
281	9035	05/17/2007	Pepper Plumbing	4,725.00
383	34611	05/24/2007	D & Y Insulation, Inc.	1,979.00
552	71186	06/05/2007	Wagner Drywall	11,670.00
742	9872-R	06/14/2007	Stern Painters	8,813.00
				Subtotal: 40,577.00

Time & Materials Invoice

Continued...

Invoice#:

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Record#	Trans#	Date	Description	Cost Amount
				Cost Total:
				40,577.00
				Total Charges:
				40,577.00
5 Other				
28	Historical JC	05/01/2007	Historical JC #201	1,680.00
29	Historical JC	05/01/2007	Historical JC #201	5,478.40
30	Historical JC	05/01/2007	Historical JC #201	6,106.17
31	Historical JC	05/01/2007	Historical JC #201	1,282.46
32	Historical JC	05/01/2007	Historical JC #201	34,564.20
33	Historical JC	05/01/2007	Historical JC #201	124.80
34	Historical JC	05/01/2007	Historical JC #201	22,620.80
35	Historical JC	05/01/2007	Historical JC #201	8,186.19
36	Historical JC	05/01/2007	Historical JC #201	11,378.80
37	Historical JC	05/01/2007	Historical JC #201	152.39
38	Historical JC	05/01/2007	Historical JC #201	583.24
39	Historical JC	05/01/2007	Historical JC #201	975.00
40	Historical JC	05/01/2007	Historical JC #201	34.00
41	Historical JC	05/01/2007	Historical JC #201	4.00
42	Historical JC	05/01/2007	Historical JC #201	44.11
43	Historical JC	05/01/2007	Historical JC #201	9,850.00
44	Historical JC	05/01/2007	Historical JC #201	2,175.00
				Subtotal:
				105,239.56
				Cost Total:
				105,239.56
				Total Charges:
				105,239.56
				Invoice Total:
				158,683.01



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Project: Trappen Motel
333 Southern Pine Rd
Sparks NV 88888

Terms: 30DY

Record#	Trans#	Date	Description	Cost Amount
201 Trappen Motel		Phase: 2 Building #2		
1 Material				
554	554716	05/30/2007	Baker Building Supply	616.32
555	554716	05/30/2007	Baker Building Supply	17,982.97
556	554716	05/30/2007	Baker Building Supply	78.58
557	554716	05/30/2007	Baker Building Supply	71.41
558	554716	05/30/2007	Baker Building Supply	96.58
559	554716	05/30/2007	Baker Building Supply	0.03
Subtotal:				18,845.89
Cost Total:				18,845.89
Total Charges:				18,845.89
2 Labor				
30	Title, Benji			
125	Sub-Floor Framing	05/01/2007	8.00 hrs @ 28.67	229.35
126	Sub-Floor Framing	05/02/2007	8.00 hrs @ 28.67	229.35
127	Sub-Floor Framing	05/03/2007	8.00 hrs @ 28.67	229.35
128	Sub-Floor Framing	05/04/2007	8.00 hrs @ 28.67	229.35
241	Sub-Floor Framing	05/07/2007	8.00 hrs @ 29.01	232.05
242	Sub-Floor Framing	05/08/2007	8.00 hrs @ 29.01	232.05
243	Sub-Floor Framing	05/09/2007	8.00 hrs @ 29.01	232.05
244	Sub-Floor Framing	05/10/2007	8.00 hrs @ 29.01	232.04
421	Sub-Floor Framing	05/21/2007	8.00 hrs @ 28.67	229.35
422	Sub-Floor Framing	05/22/2007	8.00 hrs @ 28.67	229.35
423	Sub-Floor Framing	05/23/2007	8.00 hrs @ 28.67	229.35

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Date:

Record#	Trans#	Date	Description	Cost Amount
424	Wall Framing	05/24/2007	8.00 hrs @ 28.67	229.35
425	Wall Framing	05/25/2007	8.00 hrs @ 28.67	229.33
497	Wall Framing	05/29/2007	8.00 hrs @ 29.01	232.05
498	Wall Framing	05/30/2007	8.00 hrs @ 29.01	232.05
499	Wall Framing	05/31/2007	8.00 hrs @ 29.01	232.05
500	Wall Framing	06/01/2007	8.00 hrs @ 29.01	232.04
606	Wall Framing	06/04/2007	8.00 hrs @ 28.67	229.35
607	Wall Framing	06/05/2007	8.00 hrs @ 28.67	229.35
608	Wall Framing	06/06/2007	8.00 hrs @ 28.67	229.35
609	Wall Framing	06/07/2007	8.00 hrs @ 28.67	229.35
610	Wall Framing	06/08/2007	8.00 hrs @ 28.67	229.33
696	Wall Framing	06/11/2007	8.00 hrs @ 28.67	229.35
697	Wall Framing	06/12/2007	8.00 hrs @ 28.67	229.35
698	Roof Framing	06/13/2007	8.00 hrs @ 28.67	229.35
699	Roof Framing	06/14/2007	8.00 hrs @ 28.67	229.35
700	Roof Framing	06/15/2007	8.00 hrs @ 28.67	229.33
			SubTotal: 216 hrs	Subtotal: 6,213.95
31	Perry, Dave			
130	Sub-Floor Framing	05/01/2007	8.00 hrs @ 29.39	235.11
131	Sub-Floor Framing	05/02/2007	8.00 hrs @ 29.39	235.11
132	Sub-Floor Framing	05/03/2007	8.00 hrs @ 29.39	235.11
133	Sub-Floor Framing	05/04/2007	8.00 hrs @ 29.39	235.09
245	Sub-Floor Framing	05/07/2007	8.00 hrs @ 29.73	237.81
246	Sub-Floor Framing	05/08/2007	8.00 hrs @ 29.73	237.81
247	Sub-Floor Framing	05/09/2007	8.00 hrs @ 29.73	237.81
248	Sub-Floor Framing	05/10/2007	8.00 hrs @ 29.73	237.80
426	Sub-Floor Framing	05/21/2007	8.00 hrs @ 29.39	235.11
427	Sub-Floor Framing	05/22/2007	8.00 hrs @ 29.39	235.11
428	Sub-Floor Framing	05/23/2007	8.00 hrs @ 29.39	235.11
429	Wall Framing	05/24/2007	8.00 hrs @ 29.39	235.11
430	Wall Framing	05/25/2007	8.00 hrs @ 29.39	235.09
501	Wall Framing	05/29/2007	8.00 hrs @ 29.73	237.81
502	Wall Framing	05/30/2007	8.00 hrs @ 29.73	237.81
503	Wall Framing	05/31/2007	8.00 hrs @ 29.73	237.81
504	Wall Framing	06/01/2007	8.00 hrs @ 29.73	237.80
611	Wall Framing	06/04/2007	8.00 hrs @ 29.39	235.11
612	Wall Framing	06/05/2007	8.00 hrs @ 29.39	235.11
613	Wall Framing	06/06/2007	8.00 hrs @ 29.39	235.11
614	Wall Framing	06/07/2007	8.00 hrs @ 29.39	235.11
615	Wall Framing	06/08/2007	8.00 hrs @ 29.39	235.09
701	Wall Framing	06/11/2007	8.00 hrs @ 29.39	235.11
702	Wall Framing	06/12/2007	8.00 hrs @ 29.39	235.11
703	Roof Framing	06/13/2007	8.00 hrs @ 29.39	235.11
704	Roof Framing	06/14/2007	8.00 hrs @ 29.39	235.11
705	Roof Framing	06/15/2007	8.00 hrs @ 29.39	235.09

Time & Materials Invoice

Continued...

Invoice#:

Date:

Record#	Trans#	Date	Description	Cost Amount
			SubTotal: 216 hrs	Subtotal: 6,369.47
52	Harbin, Pete			
226	Sub-Floor Framing	05/03/2007	8.00 hrs @ 29.59	236.70
227	Sub-Floor Framing	05/04/2007	8.00 hrs @ 29.59	236.73
258	Sub-Floor Framing	05/07/2007	8.00 hrs @ 29.93	239.40
259	Sub-Floor Framing	05/08/2007	8.00 hrs @ 29.93	239.40
260	Sub-Floor Framing	05/09/2007	8.00 hrs @ 29.93	239.40
261	Sub-Floor Framing	05/10/2007	8.00 hrs @ 29.93	239.44
436	Sub-Floor Framing	05/21/2007	8.00 hrs @ 26.50	211.97
437	Sub-Floor Framing	05/22/2007	8.00 hrs @ 26.50	211.97
438	Sub-Floor Framing	05/23/2007	8.00 hrs @ 26.50	211.97
439	Wall Framing	05/24/2007	8.00 hrs @ 26.50	211.97
440	Wall Framing	05/25/2007	8.00 hrs @ 26.50	212.00
518	Wall Framing	05/29/2007	8.00 hrs @ 26.83	214.67
519	Wall Framing	05/30/2007	8.00 hrs @ 26.83	214.67
520	Wall Framing	05/31/2007	8.00 hrs @ 26.83	214.67
521	Wall Framing	06/01/2007	8.00 hrs @ 26.84	214.70
631	Wall Framing	06/04/2007	8.00 hrs @ 26.50	211.97
632	Wall Framing	06/05/2007	8.00 hrs @ 26.50	211.97
633	Wall Framing	06/06/2007	8.00 hrs @ 26.50	211.97
634	Wall Framing	06/07/2007	8.00 hrs @ 26.50	211.97
635	Wall Framing	06/08/2007	8.00 hrs @ 26.50	212.00
713	Wall Framing	06/11/2007	8.00 hrs @ 26.50	211.97
714	Wall Framing	06/12/2007	8.00 hrs @ 26.50	211.97
715	Roof Framing	06/13/2007	8.00 hrs @ 26.50	211.97
716	Roof Framing	06/14/2007	8.00 hrs @ 26.50	211.97
717	Roof Framing	06/15/2007	8.00 hrs @ 26.50	212.00
798	Roof Framing	06/19/2007	8.00 hrs @ 26.50	211.97
800	Roof Framing	06/20/2007	8.00 hrs @ 26.43	211.41
802	Roof Framing	06/22/2007	8.00 hrs @ 26.35	210.80
			SubTotal: 224 hrs	Subtotal: 6,103.60
54	Burch, Jason			
191	Sub-Floor Framing	05/01/2007	8.00 hrs @ 18.02	144.15
192	Sub-Floor Framing	05/02/2007	8.00 hrs @ 18.02	144.15
193	Sub-Floor Framing	05/03/2007	8.00 hrs @ 18.02	144.15
194	Sub-Floor Framing	05/04/2007	8.00 hrs @ 18.02	144.15
262	Sub-Floor Framing	05/07/2007	8.00 hrs @ 18.02	144.15
263	Sub-Floor Framing	05/08/2007	8.00 hrs @ 18.02	144.15
264	Sub-Floor Framing	05/09/2007	8.00 hrs @ 18.02	144.15
265	Sub-Floor Framing	05/10/2007	8.00 hrs @ 18.02	144.15
441	Sub-Floor Framing	05/21/2007	8.00 hrs @ 18.02	144.15
442	Sub-Floor Framing	05/22/2007	8.00 hrs @ 18.02	144.15
443	Sub-Floor Framing	05/23/2007	8.00 hrs @ 18.02	144.15
444	Wall Framing	05/24/2007	8.00 hrs @ 18.02	144.15
445	Wall Framing	05/25/2007	8.00 hrs @ 18.02	144.16

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Invoice#:

Continued...

Date:

Record#	Trans#	Date	Description	Cost Amount
522	Wall Framing	05/29/2007	8.00 hrs @ 18.02	144.15
523	Wall Framing	05/30/2007	8.00 hrs @ 18.02	144.15
524	Wall Framing	05/31/2007	8.00 hrs @ 18.02	144.15
525	Wall Framing	06/01/2007	8.00 hrs @ 18.02	144.15
636	Wall Framing	06/04/2007	8.00 hrs @ 18.02	144.15
637	Wall Framing	06/05/2007	8.00 hrs @ 18.02	144.15
638	Wall Framing	06/06/2007	8.00 hrs @ 18.02	144.15
639	Wall Framing	06/07/2007	8.00 hrs @ 18.02	144.15
640	Wall Framing	06/08/2007	8.00 hrs @ 18.02	144.16
718	Wall Framing	06/11/2007	8.00 hrs @ 18.02	144.15
719	Wall Framing	06/12/2007	8.00 hrs @ 18.02	144.14
SubTotal:			192 hrs	Subtotal: 3,459.61
62	Max, Stephen			
803	GENERAL REQUIREMENTS	06/18/2007	8.00 hrs @ 33.27	266.14
804	GENERAL REQUIREMENTS	06/19/2007	4.00 hrs @ 29.93	119.70
805	GENERAL REQUIREMENTS	06/19/2007	4.00 hrs @ 44.63	178.53
SubTotal:			16 hrs	Subtotal: 564.37
SubTotal:			864 hrs	Cost Total: 22,711.00
				Total Charges: 22,711.00
3 Equipment				
760	Drott 1800CC	06/20/2007	@	
761	Drott 1800CC	06/21/2007	@	
SubTotal:			0 units	Subtotal:
SubTotal:			0 units	Cost Total:
				Total Charges:
4 Subcontract				
232	1191	05/10/2007	Wood Stucco, Inc.	35,200.00
283	9037	05/17/2007	Pepper Plumbing	2,215.00
Subtotal:				37,415.00
Cost Total:				37,415.00
				Total Charges: 37,415.00
5 Other				
46	Historical JC	05/01/2007	Historical JC #201	1,181.25
47	Historical JC	05/01/2007	Historical JC #201	3,852.00
48	Historical JC	05/01/2007	Historical JC #201	3,149.88
49	Historical JC	05/01/2007	Historical JC #201	3,647.46
50	Historical JC	05/01/2007	Historical JC #201	24,238.58
51	Historical JC	05/01/2007	Historical JC #201	240.00

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Continued...

Invoice#:

Date:

Record#	Trans#	Date	Description	Cost Amount
52	Historical JC	05/01/2007	Historical JC #201	30,004.10
53	Historical JC	05/01/2007	Historical JC #201	5,207.31
54	Historical JC	05/01/2007	Historical JC #201	986.93
55	Historical JC	05/01/2007	Historical JC #201	1,525.00
56	Historical JC	05/01/2007	Historical JC #201	10,179.00
57	Historical JC	05/01/2007	Historical JC #201	2,750.00
Subtotal:				86,961.51
Cost Total:				86,961.51
Total Charges:				86,961.51
Invoice Total:				165,933.40



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Reno NV 89501

Project: Trappen Motel
333 Southern Pine Rd
Sparks NV 88888

Terms: 30DY

Record#	Trans#	Date	Description	Cost Amount
201 Trappen Motel		Phase: 3 Building #3		
2 Labor				
52	Harbin, Pete			
799	Roof Framing	06/19/2007	8.00 hrs @ 26.50	211.97
			SubTotal: 8 hrs	Subtotal: 211.97
62	Max, Stephen			
808	GENERAL REQUIREMENTS	06/22/2007	8.00 hrs @ 29.93	239.40
			SubTotal: 8 hrs	Subtotal: 239.40
			SubTotal: 16 hrs	Cost Total: 451.37
			Total Charges:	451.37
5 Other				
59	Historical JC	05/01/2007	Historical JC #201	2,880.00
60	Historical JC	05/01/2007	Historical JC #201	9,715.00
61	Historical JC	05/01/2007	Historical JC #201	4,824.40
62	Historical JC	05/01/2007	Historical JC #201	4,480.95
63	Historical JC	05/01/2007	Historical JC #201	78,182.19
			Subtotal:	100,082.54
			Cost Total:	100,082.54
			Total Charges:	100,082.54
Invoice Total:				100,533.91

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