



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
<b>201 Trappen Motel</b>		<b>Phase: 0 None</b>		
<b>2 Labor</b>				
<b>62</b>	<b>Max, Stephen</b>			
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.

Thank You for your prompt payment!

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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
<b>SubTotal:</b>			<b>272 hrs</b>	<b>Subtotal: 8,228.66</b>
<b>SubTotal:</b>			<b>272 hrs</b>	<b>Cost Total: 8,228.66</b>
				Total Charges: 8,228.66
<b>5 Other</b>				
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
			<b>Subtotal:</b>	<b>104,012.97</b>
			<b>Cost Total:</b>	<b>104,012.97</b>
				Total Charges: 104,012.97
<b>Invoice Total:</b>				<b>112,241.63</b>



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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
<b>201 Trappen Motel</b>		<b>Phase: 1 Building #1</b>		
<b>1 Material</b>				
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
<b>Subtotal:</b>				<b>9,687.99</b>
<b>Cost Total:</b>				<b>9,687.99</b>
Total Charges:				9,687.99
<b>2 Labor</b>				
<b>30 Tittle, Benji</b>				
124	Roof Framing	04/30/2007	8.00 hrs @ 28.67	229.35
<b>SubTotal: 8 hrs</b>				<b>Subtotal: 229.35</b>
<b>31 Perry, Dave</b>				
129	Siding & Exterior Trim	04/30/2007	8.00 hrs @ 29.39	235.11
<b>SubTotal: 8 hrs</b>				<b>Subtotal: 235.11</b>
<b>52 Harbin, Pete</b>				
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
<b>SubTotal: 32 hrs</b>				<b>Subtotal: 846.66</b>
<b>55 Holton, David</b>				
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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Continued...

Invoice#:

Date:

Record#	Trans#	Date	Description	Cost Amount
		<b>SubTotal:</b>	<b>16 hrs</b>	<b>Subtotal: 288.29</b>
<b>56</b>	<b>Weeks, Matt</b>			
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
		<b>SubTotal:</b>	<b>32 hrs</b>	<b>Subtotal: 576.58</b>
<b>59</b>	<b>Duncan, Dave</b>			
197	Metal Doors & Frames	05/01/2007	8.00 hrs @ 18.02	144.16
		<b>SubTotal:</b>	<b>8 hrs</b>	<b>Subtotal: 144.16</b>
<b>60</b>	<b>Foster, Robert</b>			
198	Metal Doors & Frames	05/01/2007	8.00 hrs @ 18.02	144.16
		<b>SubTotal:</b>	<b>8 hrs</b>	<b>Subtotal: 144.16</b>
<b>62</b>	<b>Max, Stephen</b>			
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
		<b>SubTotal:</b>	<b>16 hrs</b>	<b>Subtotal: 714.15</b>
		<b>SubTotal:</b>	<b>128 hrs</b>	<b>Cost Total: 3,178.46</b>
				Total Charges: 3,178.46
<b>3 Equipment</b>				
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	@	
		<b>SubTotal:</b>	<b>0 units</b>	<b>Subtotal:</b>
		<b>SubTotal:</b>	<b>0 units</b>	<b>Cost Total:</b>
				Total Charges:
<b>4 Subcontract</b>				
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
				<b>Subtotal: 40,577.00</b>

Time & Materials Invoice

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Date:

Record#	Trans#	Date	Description	Cost Amount
				<b>Cost Total:</b>
				<b>40,577.00</b>
				Total Charges:
				40,577.00
<b>5 Other</b>				
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
				<b>Subtotal:</b>
				<b>105,239.56</b>
				<b>Cost Total:</b>
				<b>105,239.56</b>
				Total Charges:
				105,239.56
				<b>Invoice Total:</b>
				<b>158,683.01</b>



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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
<b>201 Trappen Motel</b>		<b>Phase: 2 Building #2</b>		
<b>1 Material</b>				
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
<b>Subtotal:</b>				<b>18,845.89</b>
<b>Cost Total:</b>				<b>18,845.89</b>
Total Charges:				18,845.89
<b>2 Labor</b>				
<b>30</b>	<b>Tittle, Benji</b>			
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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Invoice#:

Continued...

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
<b>SubTotal:</b>			<b>216 hrs</b>	<b>Subtotal: 6,213.95</b>
<b>31</b>	<b>Perry, Dave</b>			
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

Invoice#:

Continued...

Date:

Record#	Trans#	Date	Description	Cost Amount
			<b>SubTotal: 216 hrs</b>	<b>Subtotal: 6,369.47</b>
<b>52</b>	<b>Harbin, Pete</b>			
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
			<b>SubTotal: 224 hrs</b>	<b>Subtotal: 6,103.60</b>
<b>54</b>	<b>Burch, Jason</b>			
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



Time & Materials Invoice

Continued...

Invoice#:

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
<b>SubTotal:</b>			<b>192 hrs</b>	<b>Subtotal: 3,459.61</b>
<b>62</b>	<b>Max, Stephen</b>			
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
<b>SubTotal:</b>			<b>16 hrs</b>	<b>Subtotal: 564.37</b>
<b>SubTotal:</b>			<b>864 hrs</b>	<b>Cost Total: 22,711.00</b>
				Total Charges: 22,711.00
<b>3 Equipment</b>				
760	Drott 1800CC	06/20/2007	@	
761	Drott 1800CC	06/21/2007	@	
<b>SubTotal:</b>			<b>0 units</b>	<b>Subtotal:</b>
<b>SubTotal:</b>			<b>0 units</b>	<b>Cost Total:</b>
				Total Charges:
<b>4 Subcontract</b>				
232	1191	05/10/2007	Wood Stucco, Inc.	35,200.00
283	9037	05/17/2007	Pepper Plumbing	2,215.00
<b>Subtotal:</b>				<b>37,415.00</b>
<b>Cost Total:</b>				<b>37,415.00</b>
				Total Charges: 37,415.00
<b>5 Other</b>				
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

Time & Materials Invoice

Continued...

Invoice#:

Date:

<b>Record#</b>	<b>Trans#</b>	<b>Date</b>	<b>Description</b>	<b>Cost Amount</b>
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
<b>Subtotal:</b>				<b>86,961.51</b>
<b>Cost Total:</b>				<b>86,961.51</b>
Total Charges:				86,961.51
<b>Invoice Total:</b>				<b>165,933.40</b>



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
<b>201 Trappen Motel</b>		<b>Phase: 3 Building #3</b>		
<b>2 Labor</b>				
<b>52</b>	<b>Harbin, Pete</b>			
799	Roof Framing	06/19/2007	8.00 hrs @ 26.50	211.97
			<b>SubTotal: 8 hrs</b>	<b>Subtotal: 211.97</b>
<b>62</b>	<b>Max, Stephen</b>			
808	GENERAL REQUIREMENTS	06/22/2007	8.00 hrs @ 29.93	239.40
			<b>SubTotal: 8 hrs</b>	<b>Subtotal: 239.40</b>
			<b>SubTotal: 16 hrs</b>	<b>Cost Total: 451.37</b>
			Total Charges:	451.37
<b>5 Other</b>				
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
			<b>Subtotal:</b>	<b>100,082.54</b>
			<b>Cost Total:</b>	<b>100,082.54</b>
			Total Charges:	100,082.54
			<b>Invoice Total:</b>	<b>100,533.91</b>

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!