



Keystroke Studios
 16 Oliver St.
 Watertown, MA 02472-4715

Invoice

DATE	INVOICE NO.
12/18/07	1654

BILL TO
Kapadia Education Foundation Pradeep Kapadia 3000 East Ojai Ave. Ojai, CA 93023

ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Misc Expense	Deluxe email 1 Gb thru Sept. 2008		19.99		19.99
Web Dev.	3:12-3:26 Advise Esme	0.23333	1.00	06/27/07	0.23
Web Dev.	9:50-10:11 Set up email	0.35	1.00	06/29/07	0.35
Graphics	10:51-10:58 Put logo in JPG and GIF format; emc	0.11667	1.00	07/03/07	0.12
Web Dev.	4:16-4:25 Success Stories	0.15	1.00	07/05/07	0.15
Web Dev.	4:49-6:51 Success Stories	2.03333	1.00	07/05/07	2.03
Web Dev.	10:17-11:05 Success stories	0.8	1.00	07/06/07	0.80
Web Dev.	11:11-11:22 email query	0.18333	1.00	08/06/07	0.18
Web Dev.	1:34-1:57 change application in English and Swahili PDF	0.38333	1.00	08/08/07	0.38
Web Dev.	2:49-2:52 POP query	0.05	1.00	08/08/07	0.05
Web Dev.	9:54-10:25 email queries	0.51667	1.00	08/09/07	0.52
Web Dev.	9:48-10:01 show Esme how to retrieve missing emails	0.21667	1.00	09/04/07	0.22
Web Dev.	9:40-10:07 fix email problem	0.45	1.00	09/17/07	0.45

Total	\$25.47
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