

# Invoice

DATE	INVOICE NO.
12/08/09	1939

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

ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Web Dev.	10:19-10:24 check email forwarding	0.08333	1.00	07/06/09	0.08
Web Dev.	2:19-2:33 change application form	0.23333	1.00	07/09/09	0.23
Web Dev.	9:41-10:01 Create OCR of KEF appl	0.33333	1.00	07/13/09	0.33
Web Dev.	10:05-10:29 meeting with Esme	0.4	1.00	10/30/09	0.40
Web Dev.	11:24-11:35 revise site	0.18333	1.00	10/30/09	0.18
Web Dev.	11:45-12:25 revise KEF Web site	0.66667	1.00	10/30/09	0.67

<b>Total</b>	<b>\$1.89</b>
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