



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

Invoice

DATE	INVOICE NO.
05/30/07	1571

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

ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Web Dev.	2:59-3:10 transfer domain name	0.18333	1.00	12/05/06	0.18
Web Dev.	9:26-9:32 transfer to GoDaddy	0.1	1.00	12/07/06	0.10
Web Dev.	9:32-12:53 Spreadsheet content management system	3.35	1.00	01/02/07	3.35
Web Dev.	3:13-3:20 New database entry	0.11667	1.00	01/04/07	0.12
Web Dev.	1:10-1:23 Change Esme's email	0.21667	1.00	01/05/07	0.22
Web Dev.	1:20-1:34 give Esme instructions on spreadsheet again	0.23333	1.00	01/08/07	0.23
Web Dev.	10:56-11:19 phone call with Esme	0.38333	1.00	01/12/07	0.38
Web Dev.	3:26-3:34 Help Esme with uploads	0.13333	1.00	01/12/07	0.13
Web Dev.	10:00-10:18 email forwards,	0.3	1.00	01/25/07	0.30
Web Dev.	12:35-12:43 Malley success story	0.13333	1.00	01/25/07	0.13
Web Dev.	3:46-4:14 Report card	0.46667	1.00	01/25/07	0.47
Web Dev.	3:47-3:51 emc	0.06667	1.00	01/29/07	0.07
Total					\$5.68