

Invoice

DATE	INVOICE NO.
11/30/06	1490

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

ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Web Dev.	1:23-1:52 POP account set up	0.48333	1.00	06/21/06	0.48
Web Dev.	3:40-3:51 email account set up	0.18333	1.00	06/21/06	0.18
Web Dev.	10:50-11:24 Esme's email	0.56667	1.00	06/22/06	0.57
Web Dev.	2:10-2:20 Esme email	0.16667	1.00	07/19/06	0.17
Web Dev.	9:23-10:03 Tell client, revise site	0.66667	1.00	08/09/06	0.67
Web Dev.	10:45-11:32 Add new nav to bottom of pages, apply for Google analytics	0.78333	1.00	08/09/06	0.78
Web Dev.	1:51-2:28 PDF and links	0.61667	1.00	08/09/06	0.62
Web Dev.	1:40-2:33 New status forms pages, Success Story, index, upload, test, emc	0.88333	1.00	08/14/06	0.88
Web Dev.	3:36-3:43 Buy Atuu.org	0.11667	1.00	08/14/06	0.12
Web Dev.	3:02-3:09 Add Atuu to odp, Yahoo, etc.	0.11667	1.00	08/17/06	0.12
Web Dev.	11:22-11:40 Change tax info, upload, test, emc	0.3	1.00	08/28/06	0.30
Web Dev.	10:38-10:45 BOD update for Cohen	0.11667	1.00	10/03/06	0.12
Total					\$5.01