

INVOICE

TO: Good Client Community College

Attn: Danny Charles

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DATE : 08/08/2002

PROJECT: 00002202 02302 FY '03 Strategic Planning

DESCRIPTION	ESTIMATE	BILLED	CURRENT
Strategic planning and creative to 2003. This is a project comment that will print on the client invoice.			
Internal Time			
Account Coordinator	.00	510.00	180.00
President/AV	4,500.00	3,660.00	3,660.00
Account Supervisor	875.00	682.50	332.50
Account Executive	1,200.00	2,400.00	1,920.00
Traffic	325.00	208.00	110.50
Media Planner	495.00	396.00	148.50
Creative Director	1,280.00	1,280.00	1,280.00
Production Manager/BP	750.00	525.00	525.00
Staff Time	.00	5,430.80	.00
Project Manager/MM	900.00	.00	.00
Miscellaneous Expenses			
Travel Expenses/GE	20.00	.00	.00
Internal Copies	20.00	4.20	.00
Delivery/GE	50.00	.00	.00
Art Supplies/CR	10.00	10.00	.00
SUB-TOTAL	10,425.00	15,106.50	8,156.50
		TOTAL AMOUNT DUE	8,156.50

Remittance Address:

ABC Advertising Agency

P.O. Box 911754

Dallas, TX 75391-1754

Terms: Net 30 Days

