



# Stien Davis

# INVOICE

Creative Transit  
stien@creativetransit.net

Invoice#: GSA92  
Invoice Date: 04/17/2015

from

to: GSA music

3105477342

Date	Worked	Rate	Amount
04/17/2015	7h 00m	\$60.00/h	\$420.00
04/16/2015	4h 00m	\$60.00/h	\$240.00
04/15/2015	3h 00m	\$60.00/h	\$180.00
04/13/2015	3h 00m	\$60.00/h	\$180.00
04/10/2015	6h 00m	\$60.00/h	\$360.00
04/09/2015	6h 00m	\$60.00/h	\$360.00
04/08/2015	3h 00m	\$60.00/h	\$180.00

Terms & Note:  
GSAMusic.com Site Redesign

Sub Total:	<b>\$1,920.00</b>
Overtime Pay:	<b>\$0.00</b>
Discount:	<b>\$0.00</b>
Tax(0.00%):	<b>\$0.00</b>
Total Amount:	<b>\$1,920.00</b>
Paid:	<b>\$0.00</b>
Balance Due:	<b>\$1,920.00</b>