

Invoice 5001

Invoice

5001



Date | October 11, 2021
Invoice Number | 5001
Invoice Due | October 18, 2021

From | **Karess McGrath Freelance Services**
Karess McGrath
Tel: (503)501-0791
1311 O Ave Apt 2
La Grande, OR 97850
US

To | FEED. The Agency.

Invoice Total \$1,620.00

Balance \$0.00

Task	Rate	Qty	Amount
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FEED Tasks ending 10/11: 9/2 Rademaker Edits 1.5 hour(s) 9/5 Dr. Implant Migration 4 hour(s) 9/8 ReddyMD Staging 1 hour(s) 9/12 Marvel form 2.5 hour(s) 9/14 Reddy Caching Issue.5 hour(s) 9/14 Sierra Spine.75 hour(s) 9/15 Marvel form tweaks .5 hour(s) 9/16 Marvel 1.5 hour(s) 9/20 Marvel .75 hour(s) 9/30 Marvel .25 hour(s) 10/1 Marvel 3.5 hour(s) 10/1 Nusiro (Vistalign Medical) Site Migration 3 hours 10/5 Marvel Troubleshooting & Corrections 4 hour(s) 10/8 Marvel Troubleshooting & Corrections 3 hour(s) 10/9 Marvel Form changes .25 hour(s)	\$60	27	\$1,620
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Subtotal	\$1,620.00
Total ?	\$1,620.00
Payments	\$1,620.00
Balance	\$0.00

Notes

Thank you! We appreciate your business!

Terms

Amounts are in USD unless otherwise stated. Invoices are due on receipt. Please submit payment within 7 days. There will be a 5% interest charge per month on late invoices.

 <https://www.karessmcgrath.com>  info@karessmcgrath.com