

Report Date: Apr 10, 2019
Report number: 150

Total US\$212.92

Work Report

	Summary	Date	Hrs / Qty	Rate / Price	Subtotal
	Checking Blog header problem Apr 08, 2019	Apr 08, 2019	04:30	US\$35.00	US\$157.50
	Fixing Homesite template Apr 09, 2019	Apr 09, 2019	01:33	US\$35.00	US\$55.42

Subtotal	US\$212.92
Invoice Total due by May 10, 2019	US\$212.92