

Apr 30, 2013  
DVD release event  
Invoice # 122



**Marketcircle Inc.**  
30 Centurian Drive  
Markham, Ontario  
905-480-5555

Billed To  
Daniel Simpson

Springfield  
USA

# Invoice

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Billable Time	\$300.00
Expenses	\$51.00
	\$351.00
Taxes	\$39.00
	\$390.00
Retainer Applied	(\$390.00)
	\$0.00
Previous Balance	\$0.00
<b>Total Owing</b> (due by: )	<b>\$0.00</b>

# invoice details

Item	Hrs / Qty	Rate / Price	Taxes	Subtotal
Client meeting Apr 25, 2013  Discuss the various aspects of the release party and find out what the theme will be	01:00	\$75.00	HST 13%	\$75.00
Contact This is London NightClub Apr 27, 2013  Talk to events coordinator	01:00	\$75.00	HST 13%	\$75.00
Call Don about Graphics Apr 28, 2013  See if he's got any ideas on what would make a good Flyer design for this event	01:00	\$75.00	HST 13%	\$75.00
Client approval meeting May 02, 2013  Graphics for Flyers DJ Venue Promoter	01:00	\$75.00	HST 13%	\$75.00
Travel to Meet Client Apr 30, 2013  Travel to meet with client. Includes gas/mileage/maintenance considerations for my vehicle.	35 km	\$0.60		\$21.00
Gas Apr 30, 2013		\$30.00		\$30.00
			Subtotal	\$351.00
			HST 13%	\$39.00
			Retainer Applied	(\$390.00)
			<b>Total</b>	<b>\$0.00</b>
			Previous Balance	\$0.00
			Total Owing	\$0.00

# retainer history

		Disbursement	Retainer
Apr 30, 2013	Received Auth # 34921		\$5,000.00
Apr 30, 2013	Applied	\$390.00	
		\$390.00	\$5,000.00

Retainer Balance: \$4,610.00