

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

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

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)
Total				\$0.00
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			