

Project Invoice



Legend Advertising • 134 Tedesco Street
Marblehead, MA 01945 • 617-962-0793

Attention:

Project Information

Attention: Mr. Timothy Downing

Site Maintenance for **December 2020**

Duratherm Window

Project number: 17986

720 Main Street

Vassalboro, ME 04989

Date of Billing: 1/5/2021

DATE	DESCRIPTION	TIME/HOURS	UNIT PRICE	COST
12/15/2020	Monthly updates, backups and bluehost ...	0.50	\$90.00	\$45.00
12/30/2020	Finalizing project and archiving	0.50	\$80.00	\$40.00
	Supplies		\$35.00	\$35.00
			SUBTOTAL	\$120.00
			TAX	0.0625
				\$7.50
			TOTAL	\$127.50

Many thanks for your business.

NOTES: Please pay this invoice within 30 days. Call if you have any questions.

Above is a listing of work performed for this project. It should be noted that Legend, Inc. does not charge for everything we do, and generally we are working from estimates, some written or verbal, some based on previous projects and accepted client history. So, the listing represented here is not just a listing of charges, it is also a compilation of the history of activities that went into the project. There is a complete explanation of our products, services, and rates accessible from www.legendinc.com's main menu under "Legend Advertising >> Agency Details>>, Services, Product Array, and Pricing." If items on this invoice are charges from outside vendors, they are listed in **bold** in the "Description" column of the project summary.