

Spectrum Interactive Group  
26697 WCR 15  
Johnstown CO 80534



Burns Marketing  
Doug Mills  
4848 Thompson Parkway  
Johnstown 80534

Invoice # 0000152  
Invoice Date March 28, 2018  
**Balance Due (USD) \$3,843.75**

Task	Time Entry Notes	Rate	Hours	Line Total
Research	[BURN0002 - ESA Database] Code Review	75.00	8	600.00
Server Configuration	[BURN0002 - ESA Database] Local Development Environment/Remote Connection	75.00	11.25	843.75
Programming	[BURN0002 - ESA Database] Work on tasks outlined in Service Agreement	75.00	32	2,400.00
<b>Total</b>				<b>3,843.75</b>
Amount Paid				0.00
<b>Balance Due (USD)</b>				<b>\$3,843.75</b>

**Notes**  
Thank you!

## PAYMENT STUB

Spectrum Interactive Group  
26697 WCR 15  
Johnstown CO 80534

### To Pay Your Invoice Online

Go to <https://spectruminteractivegroup.freshbooks.com/code>  
and enter the code cgG3BgJkqq767q4

**Client** Burns Marketing  
**Client Phone** 970-203-9656  
**Invoice #** 0000152  
**Invoice Date** March 28, 2018  
**Balance Due (USD)** \$3,843.75  
**Amount Enclosed**