

EXAMPLE INVOICE

INVOICE #2

Date: 1-13-14

Project: DER Since 1968

Project Administrator: Julia Perciasepe

Production Company: Ethnodoc LLC

617-926-0491

juliap@der.org

Item	Quantity	Description	Total
Equipment	1	Camera (receipt attached)	1500
Labor	5 hrs	Editing @ \$250/hr (Julia P.)	1250
	3 hrs	Assistant Editing @ \$50/hr (Alijah Case, invoice attached)	150
Travel	1	Plane Ticket (receipt attached)	1200

Subtotal \$4100

Make check payable to Ethnodoc LLC

Mail to 101 Morse Street, Watertown, MA 02472