

**Sample Co.**  
**Hours by Invoice**  
**Invoice Number: 4566**

<b>Development - Department of PA Schools</b>				
<b>PA SharePoint (2008 \$10,000 Block of Support #4)</b>				
<b>Date</b>	<b>Details</b>	<b>Engineer</b>	<b>Hourly Rate</b>	<b>Invoiced Hours</b>
<b>Development</b>				
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10/3/2008	(ATS Website) Overview of tasks with John. Started work on the request to force the	Martin, Michele	\$80.00	3
10/3/2008	Met with Michele to go over the list of to-do items. Focused on the Save File page and	Tommy, John	\$80.00	1.5
10/6/2008	Continued looking into the issue of forcing the save file dialog to work with txt, pdf, and	Martin, Michele	\$80.00	2
10/14/2008	Started the application that goes through a site collection and turns off content approval	Tommy, John	\$80.00	2.5
10/15/2008	Finished testing the command line application that turns off content approval. Modified	Tommy, John	\$80.00	1
<b>Totals for PA SharePoint (2008 \$10,000 Block of Support #4)</b>				<b>10.00</b>