



# BQE Professional Services

2601 Airport Drive Suite 380  
Torrance, CA 90505  
Tel: (310) 602-4010 Fax: (310) 784-8482  
customreports@bqe.com  
www.bqe.com

## Invoice

Ms. Lynn Tracey  
All Over  
1616 Adventure Way  
Sunnyside, CA 95000

**Invoice Date:** Jun 4, 2010  
**Invoice Num:** 2000  
**Billing From:** May 01, 2010  
**Billing To:** May 31, 2010

**All Over 2.0 Upgrade (04-098-AO:) - PO#: 12345 - Managed by (JA)**

### Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
5/17/2010	CJ	CLIENT CONFERENCE/MEETING Meeting with sub-contractors and board members regarding North Building extension.	1.25	\$150.00	\$187.50
5/19/2010	BW	FIELD SURVEYING Survey - land fill east tower foundation.	2.00	\$110.00	\$220.00
5/24/2010	RC	CAD PLOTTING Drawings sent through USPS same day service for final plotting to meet building department deadline.	1.25	\$110.00	\$137.50
5/26/2010	CJ	CLIENT CONFERENCE/MEETING Meeting with sub-contractors and board members regarding North Building extension.	1.25	\$150.00	\$187.50
5/27/2010	BW	FIELD SURVEYING Survey - land fill east tower foundation.	2.00	\$110.00	\$220.00
5/28/2010	RC	CAD PLOTTING Drawings sent through USPS same day service for final plotting to meet building department deadline.	1.25	\$110.00	\$137.50

**Total Service Amount:** \$1,090.00

### Reimbursable Expenses:

5/11/2010	BD	MILEAGE			\$17.41
5/13/2010	MK	CAR RENTAL			\$123.20
5/17/2010	CJ	HOTEL/LODGING			\$121.00
5/18/2010	RC	TRAVEL TIME			\$121.00
5/19/2010	SB	MILEAGE			\$606.00
5/19/2010	SE	PHOTOGRAPHS			\$122.10
5/19/2010	WB	HOTEL/LODGING			\$110.00
5/25/2010	SE	PLANS/DRAWINGS/SKETCHES			\$242.00
5/25/2010	CJ	CAR RENTAL			\$137.50

**Total Expenses:** \$1,600.21

**Amount Due This Invoice:** \$2,690.21

*This invoice is due upon receipt*

### Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$25,758.75	\$1,600.21	1042	1/7/2010	\$4,980.00	\$1,950.00	\$1,112.82

**Total Amount Due Including This Invoice:** \$3,803.03