



VickeryHill.com

80 Vickery Hill Road
Warren, VT 05674

Invoice

Date	Invoice #
1/2/2008	2224

PAID

Bill To

The Design Group
Airport Road
Warren, VT 05674

		Terms	Account #		
			TDG-01		
Service Date	Description	Qty Hrs	Rate	Amount	
12/19/2007	Final changes from Dot's last checkin	0.75	90.00	67.50	
12/20/2007	Final changes from Dot	0.25	90.00	22.50	
		Total		\$90.00	
		Payments/Credits		\$-90.00	
		Balance Due		\$0.00	



VickeryHill.com

80 Vickery Hill Road
Warren, VT 05674

Invoice

Date	Invoice #
2/6/2008	2265

PAID

Bill To

The Design Group
Airport Road
Warren, VT 05674

		Terms	Account #		
			TDG-01		
Service Date	Description	Qty Hrs	Rate	Amount	
1/4/2008	Hand over meeting with Dot (Dreamweaver), plus final tweaks to stylesheet	1.25	90.00	112.50	
1/11/2008	Add Captcha to contact form for SPAM security - NO CHARGE	0.5	0.00	0.00	
		Total		\$112.50	
		Payments/Credits		\$-112.50	
		Balance Due		\$0.00	



VickeryHill.com

80 Vickery Hill Road
Warren, VT 05674

Invoice

Date	Invoice #
4/2/2008	2350

PAID

Bill To

The Design Group
Airport Road
Warren, VT 05674

Terms	Account #
	TDG-01

Service Date	Description	Qty Hrs	Rate	Amount
3/11/2008	Footer and right nav changes with Dot	0.25	90.00	22.50
3/25/2008	Migrate to new GA script	1	90.00	90.00

Total	\$112.50
Payments/Credits	\$-112.50
Balance Due	\$0.00



VickeryHill.com

80 Vickery Hill Road
Warren, VT 05674

Invoice

Date	Invoice #
5/7/2008	2403

PAID

Bill To

The Design Group
Airport Road
Warren, VT 05674

Terms	Account #
	TDG-01

Service Date	Description	Qty Hrs	Rate	Amount
4/9/2008	Site go live	0.25	90.00	22.50
4/10/2008	Go live and contact support	0.25	90.00	22.50
4/11/2008	Update contact email recipient	0.25	90.00	22.50

Total	\$67.50
Payments/Credits	\$-67.50
Balance Due	\$0.00



VickeryHill.com

80 Vickery Hill Road
Warren, VT 05674

Invoice

Date	Invoice #
7/2/2008	2487

PAID

Bill To

The Design Group
Airport Road
Warren, VT 05674

		Terms	Account #	
			TDG-01	
Service Date	Description	Qty Hrs	Rate	Amount
6/16/2008	Site down support with intermedia	0.25	90.00	22.50
6/21/2008	Domain Name: TDGARCHITECTURE.COM		59.98	59.98
6/21/2008	Web Forwarding: for TDGARCHITECTURE.COM		24.00	24.00
6/21/2008	Domain Name: ARCHITECTUREVT.COM		59.98	59.98
6/21/2008	Web Forwarding: for ARCHITECTUREVT.COM		24.00	24.00
	Total Reimbursable Expenses			167.96
		Total		\$190.46
		Payments/Credits		\$-190.46
		Balance Due		\$0.00



VickeryHill.com

80 Vickery Hill Road
Warren, VT 05674

Invoice

Date	Invoice #
8/6/2008	2533

Bill To

The Design Group
Airport Road
Warren, VT 05674

Terms	Account #
	TDG-01

Service Date	Description	Qty Hrs	Rate	Amount
7/10/2008	Full site download & backup, prepare to take over from GreeneDot	0.25	90.00	22.50
7/11/2008	Add Google Tracking info to contact form, add field validations	1.75	90.00	157.50

Total		\$180.00
Payments/Credits		\$0.00
Balance Due		\$180.00



VickeryHill.com

80 Vickery Hill Road
Warren, VT 05674

Invoice

Date	Invoice #
9/3/2008	2605

PAID

Bill To

The Design Group
Airport Road
Warren, VT 05674

		Terms	Account #	
			TDG-01	
Service Date	Description	Qty Hrs	Rate	Amount
8/1/2008	Online Monitoring for site monitoring uptime configuration: Alertra setup and testing	0.25	90.00	22.50
8/11/2008	verify site w/ google and recrawl/update sitemap	0.25	90.00	22.50
8/18/2008	Updated Google Analytic code.	0.25	90.00	22.50
	12 Months Web Hosting - Windows 2003 - Basic Plan			191.40
Total				\$258.90
Payments/Credits				\$-258.90
Balance Due				\$0.00