

August Interactive
2725 Hess Road
Monkton MD 21111
United States



Montchanin Builders
Dawn Beck
300 Water Street
Suite 300
Wilmington DE 19801

Invoice # 0000616
Invoice Date March 28, 2014
Amount Due \$4,213.50 USD

Task	Time Entry Notes	Rate	Hours	Line Total
	SPECS: Darley Green - NEW website - deposit	0.00	0	0.00
Deposit	Deposit	3,750.00	1	3,750.00

Item	Description	Unit Cost	Quantity	Line Total
Late Fee	[04/27/14] A late payment fee of 6% has been applied to this invoice.	225.00	1	225.00
Late Fee	[05/27/14] A late payment fee of 6% has been applied to this invoice.	238.50	1	238.50

Total 4,213.50
Amount Paid -0.00
Amount Due \$4,213.50 USD

Terms

All Invoices Due on Receipt - A 5% Finance Charge will applied every 30 days from the date of invoice.

Notes

Please see contract date January 29, 2014