

# Invoice



12-30-13 P02:33 IN

DATE
12/26/13
INVOICE #
13120

Georgia Wright  
Web Market Consulting  
2025 7

**BILL TO**

San Mateo County Harbor Dist.  
Peter Grenell  
400 Oyster Point Blvd., Suite 300  
So. San Francisco, Ca 94080

77211

DESCRIPTION	HOURS	RATE	AMOUNT
Agendas and Minutes 01/01/2013 -12/24/2013 (billing detail attached)	57.06	65.00	3708.90
Website maintenance Harbor District 01/01/2013 -12/24/2013 (billing detail attached)	47.29	65.00	3073.85
Oyster Point Marina/Park website maintenance 01/01/2013 -12/24/2013 (billing detail attached)	9.50	65.00	617.50
Pillar Point Harbor website maintenance 01/01/2013 -12/24/2013 (billing detail attached)	35.08	65.00	2280.20
New Website Development	70.00	65.00	4550.00

Thank you for your business! Please make check payable to Georgia Wright,  
Web Market Consulting.

**Total**

**14,230.45**



# Invoice

DATE
04/04/14
INVOICE #
14121

Georgia Wright  
 Web Market Consulting  
 2005...

77871

APR 11 '14 14:27

**BILL TO**

San Mateo County Harbor Dist.  
 Peter Grenell  
 400 Oyster Point Blvd., Suite 300  
 So. San Francisco, Ca 94080

DESCRIPTION	HOURS	RATE	AMOUNT
Agendas and Minutes 01/01/2014 -3/31/2014 (billing detail attached)	15.13	65.00	983.45
Website maintenance Harbor District 01/01/2014 -3/31/2014 (billing detail attached)	6.21	65.00	403.65
Oyster Point Marina/Park website maintenance 01/01/2014 -03/31/2014 (billing detail attached)	2.75	65.00	178.75 20
Pillar Point Harbor website maintenance 01/01/2014 -3/31/2014 (billing detail attached)	7.07	65.00	459.55 20 1
New Website Development	9.00	65.00	585.00

Thank you for your business! Please make check payable to Georgia Wright,  
 Web Market Consulting.

<b>Total</b>	<b>2,610.40</b>
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