



## JCIJBF 2017 Website

### Invoice 74119037

ISSUED: AUGUST 4, 2017 BY:

DUE: AUGUST 18, 2017 TO:

**Virtue Media, LC**

**JC Williams Entertainment Group**

2017 BRIARCLIFF DR.  
HIGH POINT, NC 27265

HIGH POINT, NC  
US

PAID

Task 0.0	Rate	Qty	%	Amount
<b>MD-Framework Package</b> www.coltranejazzfest.com Custom Homepage and Up to 4 Additional Pages	\$575	1.5	0%	\$862.50
<b>Task 1.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<b>Web Design Services</b> Additional Pages	\$39	31	0%	\$1,209
<b>Task 2.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<b>Web Development Services</b> Map Page/Directions Artist (pre)Page and top banners	\$50	3	0%	\$150
<b>Task 3.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<b>Base Design rate</b> Building custom layout from reference CDR. (X2)	\$50	14	0%	\$700
<b>Task 4.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<b>Base Design rate</b> Alternate mobile layout & graphics.	\$50	3	0%	\$150
<b>Task 5.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<b>Revision Rate</b> Revisions through Festival Start	\$35	15	0%	\$525

Task 6.0	Rate	Qty	%	Amount
<b>Additional software</b>	\$378.98	1	0%	\$378.98
WAF Plugins				
Revslder				
Map/Directions Update				
Custom Blog Types				
Authorize.net Gateway Bridge				
Daily Backups				

**TOTAL PAID**

Subtotal				\$3,975.48
Total				\$3,975.48
Payments				\$3,975.48
Balance				\$0.00

**INFO & NOTES**

Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.