INVOICE

To: Space Science Institute
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Boulder, Colorado 80301
Attn: Accounts Payable
business@spacescience.org

Contractor: Jane Doe, PhD
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Invoice Date: 01 March 2005

Contract #: 00002

Invoice #: 1

Item	Description	Cost
1	Teleconference with NASA; participants included Dr. Williams, Dr. White, and Mr. Jones; 2/3/2005, 1.5 hours	$120.00
2	Prepare agenda meeting content; 2/5/2005, 4.0 hours	$540.00

TOTAL INVOICE AMOUNT: $660.00

Jane Doe

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