

**Attachment E-2  
 Sample Detailed Invoice At Work Order-Level  
 (1 per Work Order)**

**INVOICE**

XYZ Company  
 123 A Street  
 San Francisco, CA 94102-3688  
 TIN: xx-xxxxxxx

Bill To:  
 Judicial Council of California  
 Administrative Office of the Courts  
 IS Division, 3<sup>rd</sup> Floor  
 455 Golden Gate Avenue  
 San Francisco, CA 94102-3688  
 Attn: Joe Smith

Remit Payment To:  
 P.O. Box 12345  
 San Francisco, CA 94102-3688

Date: xx/xx/xxxx  
 Invoice # XXXXX  
 AOC Contract # XXXXXXXX  
 AOC Work Order # ISD-XXXX  
 Consultant Name: Mary Jones  
 AOC Project Manager: Brian Green

**Labor**

Service Date	Description	Hours	Rate	Amount
11/1/2010	xxxxxxxxxxxxxx	x	xx.xx	\$xxx.xx
11/2/2010	xxxxxxxxxxxxxx	x	xx.xx	\$xxx.xx
.				
.				
11/30/2010	xxxxxxxxxxxxxx	x	xx.xx	\$xxx.xx
SUBTOTAL (Labor)		xxx		\$xx,xxx.xx

**After-Hours Maintenance & Support**

Service Date	Description	Hours	Rate	Amount
11/3/2010	xxxxxxxxxxxxxx	x	xx.xx	\$xxx.xx
11/8/2010	xxxxxxxxxxxxxx	x	xx.xx	\$xxx.xx
.				
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11/30/2010	xxxxxxxxxxxxxx	x	xx.xx	\$xxx.xx
SUBTOTAL (After-Hours Maintenance & Support)		xxx		\$xx,xxx.xx

RFP Number: ISD-201002-CT

Project Title: Master Agreements for Technical Staff Augmentation Services

SUBTOTAL (Labor and After-Hours Maintenance & Support)	\$xx,xxx.xx
x Percent Discount	<u>(x,xxx.xx)</u>
TOTAL Discounted Labor and After-Hours Maintenance & Support	\$xx,xxx.xx
TOTAL Expenses	<u>\$xx,xxx.xx</u>
<b>NET INVOICE AMOUNT FOR WORK ORDER</b>	<b><u><u>\$xx,xxx.xx</u></u></b>

SAMPLE