

Invoice



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web design • marketing • graphic design • branding • copywriting
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When you need to get noticed
swim upstream.

Bill To:
Feather River Rail Society PO Box 608 Portola, Ca 96122

Date	Invoice No.	P.O. Number	Terms	Project
06/27/20	6565		Net 10	

Quantity	Description	Rate	Amount
3	Agency Rate CLASS-OFS CODE - 67079	120.00	360.00
		Total	\$360.00

BIG FISH CREATIONS

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Feather River Rail Society (WPRM) June 2020 Timesheet - Patty

6/2/2020	0.75	Sent mail box request to county assessor office for designated map book numbers. Direction from Cory at county for needed numbers via email and updates to EV for the process.
6-3-20	0.25	Contract with Sierra Promotions for mailer price confirmation
6-4-20	0.5	Review of mailer copy and direction to EV via call.
6-4-20	1	Revised copy for mailer - OFA
6-5-20	0.25	Final edits and update on Phase 3 impact to letter - update to EV.
6-15-20	0.25	Contacted Steve Walsh American Red Cross to connect with EV
TOTAL	3	