



ATELIER

Date: Sept 1, 2014 INVOICE - JULY AND AUGUST 2014

Month: July 2014	Hours	Hours	Total
	Principal	48	\$11,760.00
	Junior Designers	20	\$2,000.00
Month: Aug 2014	Hours		
	Principal	96	\$23,520.00
	Junior Designers	130	\$13,000.00
Expenses	Travel July and August 2014		\$4,521.59
TOTAL	INVOICE - JULY AND AUGUST 2014		\$54,801.59
	Retainer for July and August 2014 Work		-\$30,000.00
	REMAINING DUE		\$24,801.59

Please make check payable to:

AC Atelier, LLC in the amount of \$24,801.59

Please mail check to:

3314 N. Lake Shore Drive #4AB

Chicago, IL 60657



ATELIER

Date: Sept 1, 2014 HOURLY FEE - JULY AND AUGUST 2014

		Hours	Rate	Total
Jul-14	Week of 2014_0721			
	Principal	24	\$245.00	\$5,880.00
	Junior Designer I		\$100.00	\$0.00
	Junior Designer II		\$100.00	\$0.00
	Junior Designer III		\$100.00	\$0.00
Jul-14	Week of 2014_0728			
	Principal	24	\$245.00	\$5,880.00
	Junior Designer I - LSJ	20	\$100.00	\$2,000.00
	Junior Designer II		\$100.00	\$0.00
	Junior Designer III		\$100.00	\$0.00
Aug-14	Week of 2014-0804			
	Principal	24	\$245.00	\$5,880.00
	Junior Designer I - LSJ	20	\$100.00	\$2,000.00
	Junior Designer II - NYC Residence	20	\$100.00	\$2,000.00
	Junior Designer III		\$100.00	\$0.00
Aug-14	Week of 2014-0811			
	Principal	24	\$245.00	\$5,880.00
	Junior Designer I - LSJ	20	\$100.00	\$2,000.00
	Junior Designer II - NYC Residence	20	\$100.00	\$2,000.00
	Junior Designer III - NYC Apartments	10	\$100.00	\$1,000.00
Aug-14	Week of 2014-0818			
	Principal	24	\$245.00	\$5,880.00
	Junior Designer I		\$100.00	\$0.00
	Junior Designer II		\$100.00	\$0.00
	Junior Designer III		\$100.00	\$0.00
Aug-14	Week of 2014-0825			
	Principal	24	\$245.00	\$5,880.00
	Junior Designer I - LSJ	20	\$100.00	\$2,000.00
	Junior Designer II - NYC Residence	20	\$100.00	\$2,000.00
	Junior Designer III		\$100.00	\$0.00
TOTAL	JULY AND AUGUST 2014 HOURS			\$50,280.00

Highlighted weeks indicate weeks with Travel and Client Meetings



ATELIER

Date: Sept 1, 2014 Reimbersable Expenses for 2014_0730 NYC-LSJ Trip
Reimbersable Expenses for 2014_0810-0812 Santa Fe Trip
Reimbersable Expenses for 2014_0817-0819 LSJ-NYC Trip

ITEM	Reimbersable Expenses for 2014_0730-0801 NYC-LSJ Trip	AMOUNT
Transportation	Airfare to/from Chicago and LSJ	\$912.20
Transportation	Change in Airfare to go to NYC first, includes \$45/change fee	\$604.71
Transportation	Taxi to ORD	\$42.75
Transportation	Taxi from JFK to NYC Residence	\$56.54
Transportation	Taxi from ORD	\$40.60
TOTAL REIMBURSABLE EXPENSES		\$1,656.80

ITEM	Reimbersable Expenses for 2014_0810-0812 Santa Fe Trip	AMOUNT
Transportation	Airfare to/from Chicago and Santa Fe	\$1,001.70
Transportation	Change in Airfare to return to Chicago Monday 08/11 on American Airlines	\$681.10
Transportation	Taxi to ORD	\$22.96
Transportation	Taxi from ORD	\$41.55
TOTAL REIMBURSABLE EXPENSES		\$1,747.31

ITEM	Reimbersable Expenses for 2014_0817-0819 LSJ-NYC Trip	AMOUNT
Transportation	Airfare from Richmond to LSJ	\$790.48
Transportation	Airfare from LGA to ORD, used credit from Sante Fe Trip, includes change fee	\$250.00
Transportation	Taxi from ORD	\$77.00
TOTAL REIMBURSABLE EXPENSES		\$1,117.48

TOTAL FOR JULY AND AUGUST 2014 TRIPS **\$4,521.59**