Jill Shelton

INVOICE

Invoice #: 1002
Invoice date: 10/14/2025
Job: EDC Meetings

PO Box 3291
Bandera, TX 78003
P: 361-537-5455

Bill to: Bandera EDC

Item #	Description	Qty	Hourly-Discounted	Discount	Price
8/19/2025	Meeting-After Hours	2.5	$25.00		62.5
9/2/2025	After Hours-Create Files	1	$25.00		25
9/4/2025	Meeting-After Hours	2.00	$25.00		$50.00
9/16/2025	Meeting-After Hours	2.50	$25.00		$62.50
10/13/2025	Minutes/Agenda Prep	2.00	$25.00		$50.00
12/2/2025	Meeting-After Hours	2.00	$25.00		$50.00
12/16/2025	Meeting-After Hours	2.00	$25.00		$50.00
				Invoice Subtotal	$350.00
				Tax Rate	
				Sales Tax	
				Deposit Received	
				TOTAL	$350.00

Please make all checks payable to Jill Shelton.
This only covers my time after hours, not the time I spend during buisness hours!
Thank you!