

Invoice

BIG FISH CREATIONS

www.bigfishcreations.com

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web design • marketing • graphic design • branding • copywriting
multimedia authoring • photography • music composition

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
03/19/20	6481		Net 10	

Quantity	Description	Rate	Amount
5.25	February Time CLASS OPS CODE - 67079	120.00	630.00
		Total	\$630.00

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Feather River Rail Society (WPRM) Feb 2020 Timesheet

2-1-20	1.5	Visitor guide ad. Negotiated media buy and term w/ Taborski. Presented & Approved by EV. Sent EV previous ad for edits and final. Sent & received by MT.
2-1-20	0.25	Contact/Introduction to Horizon Construction to EV for bathrooms.
2-2-20	2.5	Contacted all post offices for pox counts - direct mailer prep. Cost estimates for mailer via print estimates, bulk mailer and specs.
2-3-20	0.75	Meeting, direction & confirmation from Berger Benson on old tower mailer results for WPRM.
2-4-20	0.25	Contacts for two job applicants - museum gift shop help.
TOTAL	5.25	