

Invoice 11635

Invoice

Disposition Automation Workflow - K2



Date	December 30, 2020
Invoice Number	11635
Invoice Due	January 30, 2021

Invoice Total	\$2,666.67
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Balance	\$0.00
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From	Mr. SharePoint, LLC 6457 South Kimbark Ave Unit 1S Chicago, IL 60637 US
To	Walton Street Capital, L.L.C. 900 North Michigan Avenue, Suite 1900 Chicago, IL 60611 US

Task	Rate	Qty	Amount
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I spent time working with Paul and Gabe as well as independently on building a proof of concept for the Disposition Automation process. The time I spent ultimately lead Walton to choose a Power Automate process over K2 due to some complications with getting a proper quote from Walton's SQL Server IT provider and overall user experience. This is for time I spent over the course of a few weeks working on this project.	\$100	40	\$4,000
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Subtotal	\$4,000.00
Discount	\$1,333.33
Total ?	\$2,666.67
Payments	\$2,666.67
Balance	\$0.00

Notes

Thank you! We really appreciate your business.

Terms

We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

