

INVOICE

User X, LLC 3311 Indian River Road Chesapeake, Virginia 23325 United States

7575230030 whoisuserx.com

BILL TO

Virginia Society of CPAs Tidewater

Chapter Diane Reed

tcvscpa@gmail.com

Invoice Number: 341

Invoice Date: May 4, 2023

Payment Due: May 4, 2023

Amount Due (USD): \$0.00

Items	Hours	Amount
Web Maintenance 04/04/23 - Created User Flow diagrams for custom Teams Plugin.	1.4	\$140.00
Web Maintenance 04/06/23 - Created the Membership Teams plugin for adding teams.	0.9	\$90.00
Web Maintenance 04/07/23 - Created Divi template for displaying Membership Team.	0.7	\$70.00
Web Maintenance 04/07/23 - Added a custom field to the Membership Team for inserting members into the team.	0.6	\$60.00
Web Maintenance 04/14/23 - Meeting to go over memberships and discos best use experience	0.5	\$50.00
Web Maintenance 04/14/23 - Worked on strategy for building teams page and member manager.	0.3	\$30.00
Web Maintenance 04/18/23 - Created a front-end form to edit the Team and manage members.	2	\$200.00
Web Maintenance 04/20/23 - Figuring out how the memberships are managed in the current configuration and working out a strategy for optimizing the process.	1	\$100.00
Web Maintenance 04/24/23 - Wired up the Pay Dues button on the Team page which adds the multi-colleague product with the appropriate quantity.	2.8	\$280.00
Web Maintenance 04/24/23 - Created a document describing the new Teams feature.	0.5	\$50.00
Web Maintenance 04/25/23 - Added supporting buttons and layout for Membership Teams and wired up renewal scripts for Student Memberships.	1.9	\$190.00



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Items	Hours	Amount
Web Maintenance 04/25/23 - Added hooks into the Woocommerce shop team members after registrations are paid for.	1.7 ping card which updates	\$170.00
Web Maintenance 04/26/23 - Added invites manager which sends out invand tracks the progress of potential team members.	vites to added emails	\$340.00
Meetings 04/28/23 - Meeting to discuss remaining items to be defore going live.	0.5 lone for Memberships	\$50.00
Web Maintenance 04/28/23 - Finished up the Membership Teams and M updated layout of checkout pages, added notifications when renewing, added instructions to the team-edit pa	s to the Teams page	\$120.00
	Total:	\$1,940.00
	. Gtan	\$1,940.00
	Payment on May 10, 2023 using a bank payment:	
	Amount Due (USD):	\$0.00