

All Night IT
 50 Southern Hills Lane
 Calera, AL 35040

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 allnightit@gmail.com



Statement

DATE	STATEMENT #
12/19/2008	1033

TO

Mr Randall Holiday
 Canadian Healthcare Association

AMOUNT DUE	ENCLOSED
\$2,580.50	

Please detach top portion and return with your payment.

Date	Activity	Amount	BALANCE
11/18/2008	Balance forward		5,912.50
12/01/2008	Invoice #203 --- 12/01/2008 Website & Database Hosting: www.CHA.ca Basic Website Hosting 1 2-a-day Database Backup 1 Daily Data-Backup = \$25.00 --- 12/01/2008 Tax = \$0.00	25.00	5,937.50
12/04/2008	Payment #0037	-4,950.00	987.50
12/12/2008	Payment #12/12	-987.50	0.00
12/15/2008	Invoice #222 --- 12/05/2008 Researched broken PDF link for Teresa, 2009 prebudget document = \$50.00 --- 12/05/2008 OSC - Modified descriptions of the 2008/09 guide to reflect the volume discounts (code/test) OSC - Added support for built in volume discount support for the 2008/09 guide OSC - Modified default product sort order in the products list to revease this year's products first (code/test) = \$200.00 --- 12/05/2008 OSC - Added support for built in volume discount support for the 2008/09 guide (complete code, test, integrate on server) Closed submissions of abstracts (french and english) = \$275.00	583.00	583.00
	Continue to the next page.		

Date	Activity	Amount	BALANCE		
12/19/2008	--- 12/10/2008 OSC - Added 3 books to the online store, configured for sale, adjusted august 1 resource directory link, moved PDF to correct directory = \$50.00 --- 12/15/2008 Tax = \$8.00 Invoice #227 --- 12/10/2008 adjusted program page in eng and fre in the learning conference site. Updated english registration page. = \$50.00 --- 12/12/2008 Removal/discounting of old guide/CD = \$12.50 --- 12/13/2008 OSC Configuration guide & tutorial = \$150.00 --- 12/15/2008 Learning Conference changes to registration page, formatting, text changes. Learning Conference - George Siemens changes, redo of the page submitted in word, formatted text, uploaded and added photo of George Siemens. = \$75.00 --- 12/16/2008 Code/install PDF Upload form & hyperlink creation OCS Configuration Guide & tutorial Re-open submissions Abstract Administration and Reviewer Guide = \$375.00 --- 12/17/2008 Integration testing of PDF Upload form Modifications to review process and grading scheme Coding of changes for per-stream reviewer assignments OCS Configuration Guide & tutorial Testing of abstract review patches Integration of abstract review patches = \$500.00 --- 12/18/2008 Abstract Administration and Reviewer Guide Code/Test of reviews print capability Integration testing/bug fixes on production server Database upgrades to support per-stream reviewers Addition of users to database Manual abstract submissions/fixes Preparation of database for going live Coding of abstract editing feature = \$550.00 --- 12/19/2008 OCS Configuration Guide & tutorial Coding/test of abstract editing feature = \$275.00 --- 12/19/2008 Tax = \$10.00	1,997.50	2,580.50		
CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$2,580.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,580.50