

123Workforce Invoice (005-001-001)

123 Workforce

5th floor Portview House Thorn Castle st Dublin Ireland
00442037000685
info@123workforce.com

Invoice issue date : 23.09.2019

Status : Outstanding

| CLIENT NAME | CLIENT COMPANY | CLIENT CONTACT |
|-------------|----------------|-------------------------|
| John doe | | client@123workforce.com |

| SERVICES PROVIDED | NO. OF HRS / WEEK | TOTAL DUE | CURRENCY |
|-----------------------|-------------------|-----------|----------|
| 5 Hours/week Campaign | 5 | 75.00 | \$ |

Terms of payment - Weekly in advance
Contract - Weekly