

INVOICE

Test

Invoice #: 2026000002

Date: January 14, 2026

Date In: 01/09/2026

BILL TO

ktf

ENGAGEMENT DETAILS

Client / Engagement: gk

Hourly Rate: \$100.00

Hours Billed: 0.6 hrs

Services

Service / Task	Hours	Line Total
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Expenses

Expense	Amount
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NOTES

SUMMARY

Expenses: \$0.00

Services: \$60.00

Admin Fees: \$0.00

Total: \$60.00

Paid: \$60.00

AMOUNT DUE: \$0.00

Thank you for your business.