

## Invoice

**From:**

Yuanfang Chi  
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**To:**

DT Master Carbon  
12 rue vivienne  
Paris, France, 75002  
mia@dtmastercarbon.fr

**Invoice Number:** 001**Date:** May 22, 2024**Due Date:** June 21, 2024**Services Provided** (Rate in Canadian dollars):

Description	Hours	Rate	Amount
Development of client-specific software module	32	\$35/hr	\$1,120
Technical research and design	13	\$50/hr	\$650
<b>Total</b>			<b>\$1,520</b>

**Payment Terms:**

Please make payment within 30 days from the date of this invoice. Payments can be made via bank transfer, credit card, or check.

**Bank Details:****Bank:** Canadian Imperial Bank of Commerce**Bank Swift Code:** CIBCCATXXX**Bank CC Code:** CC001008010**Account Holder:** Yuanfang Chi**Bank Number:** 010**Bank Transit Number:** 08010**Account Number:** 8336636