

Hard Software Solutions LLC: Invoice

Client Information		Invoice Details	
Name	Acme Corporation	Invoice ID	003
Address	123 Business Way Suite 456 Toronto, ON M1M 1M1	Project	Web App Overhaul
Contact	Fred Flintstone	Issued	2024-11-01
Email	fredf@acmecorp.com	Billing Period	2024-10-01 - 2024-10-31
Phone	416-555-1234	Due	2024-11-15
Currency	CAD		

Description		Date	#	Price	Total
MEET	Design Review	10/11	1	175.00	175.00
DEV	Mobile App UI Design	N/A	20	250.00	5,000.00
DEV	Backend API Development PRs #123, #124, #125	N/A	40	250.00	10,000.00
DEV	Quality Assurance	N/A	18	250.00	4,500.00
MISC	Travel reimbursement	10/15	1	250.00	250.00
Subtotal					\$19,925.00
Processing fee		N/A	1	5.00	5.00
Monthly retainer		N/A	1	300.00	300.00
Total					\$20,230.00

Memo

Thanks again for your business!

Payment Terms

Late payment penalty has been raised to 3%/week due to unpaid balance for September work.

Payment Instructions

Provider Information

Contact

Email barney@hardsoftsolvers.io

Phone 212-555-1212

Billing

Email linda@hardsoftsolvers.io

Phone 212-555-2121

EIN 12-3456789