

# Hard Software Solutions LLC: Invoice

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

Description	Date	Quantity	Unit Price	Total
Design Review	10/11	1	175.00	175.00
Mobile App UI Design	N/A	20	250.00	5,000.00
Backend API Development PRs #123, #124, #125	N/A	40	250.00	10,000.00
Quality Assurance	N/A	18	250.00	4,500.00
Travel reimbursement	10/15	1	250.00	250.00
Processing fee	N/A	1	5.00	5.00
Monthly retainer	N/A	1	300.00	300.00
<b>Total</b>				\$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](mailto:barney@hardsoftsolvers.io)

**Phone** 212-555-1212

### Billing

**Email**    [linda@hardsoftsolvers.io](mailto:linda@hardsoftsolvers.io)

**Phone**    212-555-2121

**EIN**    12-3456789