

Hard Software Solutions LLC: Invoice

Client Information		Invoice Details	
Name	Acme Corporation	Invoice ID	002
Address	123 Business Way Suite 456 Toronto, ON M1M 1M1	Project	Web App Overhaul
Contact	Fred Flintstone	Issued	2024-10-01
Email	fredf@acmecorp.com	Billing Period	2024-09-01 - 2024-09-30
Phone	416-555-1234	Due	2024-10-15 (Overdue)
Currency	CAD		

Description	Date	Quantity	Unit Price	Total
Weekly Standup Meeting	N/A	4	175.00	700.00
Project Milestone Review	09/15	1	175.00	175.00
Frontend Feature Implementation (PR#126)	09/04	15	250.00	3,750.00
Backend Integration + Testing (PR#127, PR#128)	09/06	25	250.00	6,250.00
Database Optimization (PR#129)	09/12	5	250.00	1,250.00
Bug Fixes and Patches (PR#130, PR#131)	09/18	10	250.00	2,500.00
UI Debugging Session (PR#132)	09/08	1	250.00	250.00
API Endpoint Creation (PR#133)	09/10	2	250.00	500.00
Load Testing and Performance Tuning (PR#134)	09/14	3	250.00	750.00
Security Review Meeting	09/18	1	175.00	175.00
Code Refactoring Session (PR#135)	09/20	2	250.00	500.00
Implementation of New Authentication Flow (PR#136)	09/22	4	250.00	1,000.00
Frontend Integration with Backend Services (PR#137)	09/25	3	250.00	750.00
Final Design Approval Meeting	09/27	1	175.00	175.00
Production Deployment Planning (PR#138)	09/30	1	250.00	250.00
Documentation Update and Review (PR#139)	09/16	1	250.00	250.00
End of Month Project Wrap-Up	09/29	1	175.00	175.00
Total				\$19,400.00

Memo

Thanks again for your business!

Payment Terms

Client agreed to pay by ACH by due date or accrue 2% penalty per week.

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