

LOGO

Business
Name

INVOICE

From:

John Doe
Some details
Address
Phone Number
Email

To:

Jane Smith
Company Name

Invoice No: 1
Date: 23-Aug-2020
Base rate: \$20/hour

Date	Task Description	Hours	Total (\$)
09-Aug-2020	Sleeping	1.5	30.0
09-Aug-2020	Eating	0.5	10.0
			Total Hours:
			2.0
			Total Due:
			\$40.00

Pay to:

Name: John Doe
Bank: SlushFund
BSB: 000000
Account no: 123456789

THANK YOU FOR YOUR BUSINESS!