

Invoice

Invoice Number:	1234	John Doe
Invoice Date:	05/17/2024	1234 Main Street
Balance Due:	\$950.00	San Francisco, CA, US

Task	Week day	Working Hours	\$/Per Hour	Total Cost
	Create a new website design	\$500.00	1	\$500.00
Website maintenance	Monthly maintenance of the website	\$150.00	3	\$450.00
Subtotal				\$950.00
Paid To Date				\$0.00
Balance Due				\$950.00

Payment is due within 1 days. Thank you for your business.