

**Joseph**  
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# Invoice

Invoice #: INV-006

Date: August 6, 2025

Client: Jane

Project: Wedding

## Invoice Details

Description	Rate	Hours	Amount
Time Cost	\$100.00/hr	8	<b>\$800.00</b>
Equipment Depreciation:			\$19.98
Other Expenses:			\$99.00
<hr/>			
Subtotal:			\$1102.78
Service Tax (8.25%):			\$90.98
<b>Total:</b>			<b>\$1195.00</b>