



Invoice

Salesforce.com
501 S Cherry Street
Suite 1040
Denver, CO 80246
Federal Tax ID: 35-2540632

Invoice To:

Project	00 Installment Test
Payment Schedule	Net 15
Invoice Date	04-07-2019
Invoice Serial Number	2016-3370
Due Date	04-07-2019
Notes	
Total Due	\$116.11

Description	Quantity	Amount	Tax	Total
Services Hours	5.00	\$50.00	\$5.00	\$55.00
Expenses	1	\$55.55	\$5.56	\$61.10

Subtotal	\$105.55
Tax	\$10.56
Total Due	\$116.11

STATEMENT OF SERVICES

David V

Date	Task	Qty	Amount
17-07-2019		5.00	\$50.00
Total		5.00	\$50.00

STATEMENT OF EXPENSES

David V

Date	Expense Item	Amount
04-07-2019	Meals	\$55.55
	Total	\$55.55