

# Invoice

Dexter & Chaney, LLC  
United States

Invoice To:  
Test's Account

Project	dave test
Payment Schedule	Net 15
Invoice Date	04-18-2018
Invoice Serial Number	2016-3215
Due Date	
Notes	
Total Due	\$220.00

Description	Quantity	Amount	Tax	Total
Expenses	1	\$220.00	--NA--	\$220.00

Subtotal	\$220.00
Tax	\$0.00
Total Due	\$220.00

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Account Name: Mantel Group Pty Ltd  
Account BSB: 06 3010  
Account Number: 1345 1520  
Reference: Please use Invoice Number

STATEMENT OF EXPENSES

Date	Resource	Expense Item	Amount
03-05-2018	Test2 Resource	Billable	\$100.00
03-07-2018	Test2 Resource	Billable	\$60.00
03-12-2018	Test2 Resource	Billable	\$60.00
		Total	\$220.00

Account Name: Mantel Group Pty Ltd  
Account BSB: 06 3010  
Account Number: 1345 1520  
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## EXPENSES RECEIPTS

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