

Invoice

Invoice To:

Project	111 test
Payment Schedule	Net 15
Invoice Date	07-02-2019
Invoice Serial Number	2016-3369
Due Date	07-02-2019
Notes	
Total Due	\$145.00

Description	Quantity	Amount	Tax	Total
Services Hours	14.50	\$145.00	\$0.00	\$145.00

Subtotal	\$145.00
Tax	\$0.00
Total Due	\$145.00

STATEMENT OF EXPENSES

Date	Resource	Expense Item	Amount
07-02-2019		Billable	\$0.00
		Total	\$0.00

EXPENSES RECEIPTS

Invoice

Invoice To:
Athena

Project	BLP Test 01
Payment Schedule	Net 15
Invoice Date	09-12-2017
Invoice Serial Number	2
Due Date	
Notes	
Total Due	\$4,271.06

Description	Quantity	Amount	Tax	Total
Services Hours	1.13	\$17.23	\$1.72	\$18.96
Test description	1	\$10.00	\$1.00	\$11.00
Expenses	1	\$3,855.55	\$385.56	\$3,855.55
			Subtotal	\$3,882.78
			Tax	\$388.28
			Total Due	\$4,271.06