



Invoice

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

Invoice To:
ACME

Project	
Payment Schedule	Net 15
Invoice Date	05-12-2018
Invoice Serial Number	2016-3311
Due Date	05-12-2018
Notes	
Total Due	\$22,142.10

Resource	Hours	Amount
David V (Project Manager)	91.00	\$18,200.00

Description	Quantity	Amount
Services Hours	91.00	\$18,200.00
mm;lk;lk;k	1	\$999.00
Expenses	1	\$55.00

Subtotal	\$19,254.00
GST	\$1,925.40
QST	\$962.70
Total Due	\$22,142.10

STATEMENT OF SERVICES

Dave Test4

David V

Date	Task	Qty	Amount	Notes
21-10-2018	task1	6.00	\$1,200.00	
21-10-2018	task1	5.00	\$1,000.00	
24-10-2018	task1	1.00	\$200.00	
24-10-2018	task1	1.00	\$200.00	
28-10-2018	task1	6.00	\$1,200.00	
28-10-2018	task1	5.00	\$1,000.00	
31-10-2018	task1	1.00	\$200.00	
31-10-2018	task1	1.00	\$200.00	
04-11-2018	task1	5.00	\$1,000.00	
04-11-2018	task1	6.00	\$1,200.00	
07-11-2018	task1	1.00	\$200.00	
07-11-2018	task1	1.00	\$200.00	
11-11-2018	task1	6.00	\$1,200.00	
11-11-2018	task1	5.00	\$1,000.00	
14-11-2018	task1	1.00	\$200.00	
14-11-2018	task1	1.00	\$200.00	
18-11-2018	task1	6.00	\$1,200.00	
18-11-2018	task1	5.00	\$1,000.00	
21-11-2018	task1	1.00	\$200.00	
21-11-2018	task1	1.00	\$200.00	

Date	Task	Qty	Amount	Notes
25-11-2018	task1	6.00	\$1,200.00	
25-11-2018	task1	5.00	\$1,000.00	
28-11-2018	task1	1.00	\$200.00	
28-11-2018	task1	1.00	\$200.00	
02-12-2018	task1	6.00	\$1,200.00	
02-12-2018	task1	5.00	\$1,000.00	
05-12-2018	task1	1.00	\$200.00	
05-12-2018	task1	1.00	\$200.00	
Total		91.00	\$18,200.00	

STATEMENT OF EXPENSES
