

# Invoice

Invoice To:  
O'Neal consulting

Project	1-test-cost
Payment Schedule	
Invoice Date	01-23-2019
Invoice Serial Number	2016-3336
Due Date	01-23-2019
Notes	
Total Due	\$750.00

Description	Quantity	Amount	Tax	Total
Services Hours	5.00	\$750.00	\$0.00	\$750.00

Subtotal	\$750.00
Tax	\$0.00
Total Due	\$750.00