



Invoice

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

Invoice To:

Project	JUST PROJECT TEST
Payment Schedule	Net 15
Invoice Date	28-02-2019
Invoice Serial Number	2016-3365
Due Date	28-02-2019
Notes	
Total Due	\$825.00

Project	Hours	Amount
JUST PROJECT TEST	5.00	\$750.00

Description	Quantity	Amount	Tax	Total	Notes
Services Hours	5.00	\$750.00	\$75.00	\$825.00	

Subtotal	\$750.00
Tax	\$75.00
Total Due	\$825.00