

My Business

1234 Fake St
Edmonton, AB T6C 4C7
555-555-5555
mybusinessemail@me.com

Invoice Number: 00004

Invoice Date: 08-01-2024

For services incurred between the dates of 07-01-2024 and 07-31-2024

Due on receipt

BILL TO:

Fourth Client Name
1234 Fourth St. NW Edmonton, AB T6C 4C7
555-423-4567
fourthclient@me.com

Date	Description	Rate	Qty	Amount
Fri 07-19-2024	Weeded beds, watered flowers	\$ 20 /hr	3.0 hrs	\$ 60.0
Thu 07-18-2024	Weeded beds, watered flowers	\$ 20 /hr	0.5 hrs	\$ 10.0
Wed 07-17-2024	Weeded beds, watered flowers	\$ 20 /hr	2.0 hrs	\$ 40.0
Tue 07-16-2024	Weeded beds, watered flowers	\$ 20 /hr	0.5 hrs	\$ 10.0
Mon 07-15-2024	Weeded beds, watered flowers	\$ 20 /hr	1.5 hrs	\$ 30.0
Total (\$ CAD)		\$ /hr	7.5 hrs	\$ 150.0

Payment Info

Send e-transfer payment to: mybusinessemail@me.com