

**My Business**

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

Invoice Number: 00002

Invoice Date: 08-01-2024

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

Due on receipt

**BILL TO:**

Second Client Name  
1234 Second St. NW Edmonton, AB T6C 4C7  
555-223-4567  
secondclient@me.com

Date	Description	Rate	Qty	Amount
Fri 07-19-2024	Cut branches	\$ 20 /hr	2.0 hrs	\$ 40.0
Thu 07-18-2024	Cut branches	\$ 20 /hr	1.5 hrs	\$ 30.0
Wed 07-17-2024	Mulched	\$ 30 /hr	2.5 hrs	\$ 75.0
Tue 07-16-2024	Cut branches	\$ 20 /hr	3.0 hrs	\$ 60.0
Mon 07-15-2024	Cut branches	\$ 20 /hr	1.0 hrs	\$ 20.0
Total (\$ CAD)		\$ /hr	10.0 hrs	\$ 225.0

**Payment Info**

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