

My Business

1234 Fake St

Edmonton, AB T6C 4C7

555-555-5555

mybusinessemail@me.com

Invoice Number: 00003

Invoice Date: 08-01-2024

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

Due on receipt

BILL TO:

Third Client Name

1234 Third St. NW Edmonton, AB T6C4C7

555-323-4567

thirdclient@me.com

Date	Description	Rate	Qty	Amount
Fri 07-19-2024	Watered flowers	\$ 20 /hr	1.5 hrs	\$ 30.0
Thu 07-18-2024	Watered flowers	\$ 20 /hr	0.5 hrs	\$ 10.0
Wed 07-17-2024	Watered flowers	\$ 20 /hr	1.5 hrs	\$ 30.0
Tue 07-16-2024	Watered flowers	\$ 20 /hr	1.0 hrs	\$ 20.0
Mon 07-15-2024	Watered flowers	\$ 20 /hr	5.0 hrs	\$ 100.0
Total (\$ CAD)		\$ /hr	9.5 hrs	\$ 190.0

Payment Info

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