

INVOICE

Invoice #: INV-2024-001

Bill To:	Project:
Acme Corporation Updated	Website Redesign v2
newcontact@acme.com	Billing Period: January 01, 2024 - January 31, 2024
	Status: DRAFT

Date	Resource	Description	Hours	Rate	Amount
January 15, 2024	Jane D. Design Homepage Updated	Worked on homepage design	2.50	\$75.00	\$187.50

Subtotal:	\$187.50
Tax (10.00%):	\$18.75
Total:	\$206.25

Generated on December 24, 2025

This is an automatically generated invoice from Continuum