

# INVOICE

Invoice #: INV-2024-002

Bill To:	Project:
Acme Corporation	Website Redesign
contact@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 mockups	2.50	\$75.00	\$187.50

<b>Subtotal:</b>	<b>\$187.50</b>
<b>Tax (10.00%):</b>	<b>\$18.75</b>
<b>Total:</b>	<b>\$206.25</b>

Generated on December 22, 2025

This is an automatically generated invoice from Continuum