

FROM  
**Bugs Bunny**  
123 Carrot Lane  
Looneyville  
54321  
☎ +27 71 987 6543  
✉ bugs.bunny@looneytoons.com

**INVOICE**  
**Reference**  
INV-2024-09  
**Date**  
2025-05-20

TO  
**Mickey Mouse**  
1313 Disneyland Drive  
Anaheim  
92802  
✉ mickey.mouse@disney.com

**Magic Kingdom Expansion**  
*Design and Implementation of New Facilities*

**Table A** Billable Hours

Code	Item	Sessions	Hours	Rate	Subtotal
X	Design	10	12.0	R500.00	R6 000
Y	Impact Study	4	5.5	R200.00	R1 100
Z	Construction	1	1.5	R600.00	R900
<b>Total</b>		<b>15</b>	<b>19.0</b>	<b>R421.05</b>	<b>R8 000</b>

Billable hours as detailed in the timesheet presented in Table B.

Please transfer the amount due according to the following payment instructions:

**Beneficiary:** Elmer Fudd  
**Bank:** Acme Bank  
**Branch:** 100200  
**Account:** 9876543210  
**SWIFT:** LOONYBUN  
**Reference:** INV-2024-09

Thank you for your business.

Kind regards,



Bugs Bunny

**Table B** Timesheet of Billable Activities

Date	Start	End	Hours	Description	Code
1 Jan 24	08:00	09:00	1.0	Initial concept sketches for new attraction area	X
	09:15	10:45	1.5	Site layout planning and space allocation	X
3 Jan 24	07:30	09:00	1.5	Environmental impact assessment of new structures	Y
	10:00	11:30	1.5	Character meet-and-greet zone design	X
5 Jan 24	13:00	14:30	1.5	Traffic flow analysis for expanded visitor capacity	Y
6 Jan 24	15:00	16:00	1.0	Facade detailing for themed restaurant	X
7 Jan 24	08:30	09:30	1.0	Water feature integration planning	X
8 Jan 24	10:45	12:15	1.5	Lighting design for nighttime operations	X
	14:00	15:00	1.0	Visitor experience impact study for construction period	Y
10 Jan 24	09:00	10:30	1.5	Foundation assessment for main attraction	Z
11 Jan 24	07:45	09:15	1.5	Guest flow optimization for new pathways	X
	10:30	11:30	1.0	Theming coordination with creative team	X
	12:00	13:00	1.0	Accessibility compliance review	X
14 Jan 24	14:15	15:45	1.5	Safety protocol documentation	Y
15 Jan 24	16:00	17:00	1.0	Final design review with client	X
<b>19</b>					