

FROM
Bugs Bunny
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54321
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✉ bugs.bunny@looneytoons.com

INVOICE

REFERENCE
INV-2024-09
DATE
24 April 2025

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

Magic Kingdom Expansion

Design and Implementation of New Facilities

Item	Hours	Rate	Amount
X	6.5	R 300.00	R 1 950.00
Y	5.5	R 400.00	R 2 200.00
Z	1.5	R 150.00	R 225.00
Total	13.5		R 4 375.00

Record of billable activities as submitted in Table A on the next page.

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

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

Thank you for your business.

Kind regards,



Bugs Bunny

Table A Complete record of related billable activities

Month	Day	Item	Activity	Begin	End	Hours
January 2024	1	X	Design new carousel	08:00	09:00	1.0
	2	X	Coordinate lighting installation	09:15	10:45	1.5*
	3	Y	Review attraction blueprints	07:30	09:00	1.5
	4	X	Install safety barriers	10:00	11:30	1.5
	5	Y	Test ride systems	13:00	14:30	1.5
	6	X	Train staff on new attractions	15:00	16:00	1.0
	7	X	Conduct safety inspections	08:30	09:30	1.0
	8	X	Update project management software	10:45	12:15	1.5*
	9	Y	Coordinate with vendors	14:00	15:00	1.0
	10	Z	Finalize attraction signage	09:00	10:30	1.5
	11	X	Prepare presentation for stakeholders	07:45	09:15	1.5*
	12	X	Update budget forecasts	10:30	11:30	1.0
	13	X	Manage supply chain logistics	12:00	13:00	1.0
	14	Y	Conduct staff training sessions	14:15	15:45	1.5
	15	X	Final quality assurance checks	16:00	17:00	1.0*
			Excluded			5.5*
			Included			13.5
			Total			19.0

*Entries excluded from the final amount.