

FROM

INVOICE

Table A: Complete record of related billable activities								REFERENCE
Month	Day	Item	Activity	Begin	End	Hours		INV-2024-09
January 2024	1	X	Task A	08:00	09:00	1.0		DATE
	2	X	Task B	09:15	10:45	1.5*	19 September 2024	
	3	Y	Task C	07:30	09:00	1.5		
	4	X	Task D	10:00	11:30	1.5		
	5	Y	Task E	13:00	14:30	1.5		
	6	X	Task F	15:00	16:00	1.0		
	7	X	Task G	08:30	09:30	1.0		
	8	X	Task H	10:45	12:15	1.5*		
	9	Y	Task I	14:00	15:00	1.0		
	10	Z	Task J	09:00	10:30	1.5		
	11	X	Task K	07:45	09:15	1.5*		
	12	X	Task L	10:30	11:30	1.0		
	13	X	Task M	12:00	13:00	1.0		
	14	Y	Task N	14:15	15:45	1.5		
	15	X	Task O	16:00	17:00	1.0*		
						Excluded*	5.5	
						Included	13.5	
						Total	19.0	

\* Entries excluded from the final amount.

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
<b>Total</b>	<b>13.5</b>		<b>R 4 375.00</b>

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,

A handwritten signature in black ink, appearing to be 'J. Brown'.