

FROM
Bugs Bunny
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INVOICE

Reference
INV-2024-09
Version
2.0
Issued
2025-05-22

TO
Mickey Mouse
1313 Disneyland Drive
Anaheim
92802
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Magic Kingdom Expansion
Design and Implementation of New Facilities

Table A Billable Hours

Code	Item	Sessions	Hours	Rate	Subtotal
X	Design	10	12.00	R500.00	R6 000.00
Y	Impact Study	4	5.50	R200.00	R1 100.00
Z	Construction	1	1.50	R600.00	R900.00
Grand Total		15	19.00	R421.05	R8 000.00

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	1.00	Initial concept sketches for new attraction area	X
	09:15	10:45	1.50	Site layout planning and space allocation	X
3 Jan 24	07:30	09:00	1.50	Environmental impact assessment of new structures	Y
	10:00	11:30	1.50	Character meet-and-greet zone design	X
5 Jan 24	13:00	14:30	1.50	Traffic flow analysis for expanded visitor capacity	Y
6 Jan 24	15:00	16:00	1.00	Facade detailing for themed restaurant	X
7 Jan 24	08:30	09:30	1.00	Water feature integration planning	X
8 Jan 24	10:45	12:15	1.50	Lighting design for nighttime operations	X
	14:00	15:00	1.00	Visitor experience impact study for construction period	Y
10 Jan 24	09:00	10:30	1.50	Foundation assessment for main attraction	Z
11 Jan 24	07:45	09:15	1.50	Guest flow optimization for new pathways	X
	10:30	11:30	1.00	Theming coordination with creative team	X
	12:00	13:00	1.00	Accessibility compliance review	X
14 Jan 24	14:15	15:45	1.50	Safety protocol documentation	Y
15 Jan 24	16:00	17:00	1.00	Final design review with client	X
			19.00		