

# Technigai

123 Business Street, City, State 12345  
+1 (555) 123-4567

INVOICE  
INV-648489

**Bill To:**  
Client Company Name  
456 Client Street  
Client City, State 67890

**Invoice Date**  
2025-07-24  
**Payment Terms**  
Net 30  
**PO Ref number**  
INV-648489

**Billing Period:** July 2025

SNo	Name	Role	Rate	HrsWorked	Amount
1	John Doe	Senior Developer	\$85.00	160	\$13,600.00
2	Jane Smith	Project Manager	\$95.00	160	\$15,200.00
Total					\$31,680.00

#NAME#

Email to [invoice@pal.tech](mailto:invoice@pal.tech) in case of any queries