

Addi7432436423

123 Business Street, City, State 12345
9142568058

INVOICE
INV-034459

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

Invoice Date
2025-07-23
Payment Terms
Net 60
PO Ref number
INV-034459

Billing Period: July 2025

SNo	Name	Project	Role	Rate	HrsWorked	Amount
1	John Doe	Sample Project	Senior Developer	\$85.00	160	\$13,600.00
2	Jane Smith	Sample Project	Project Manager	\$95.00	160	\$15,200.00
3	adarshRAj	sample project	lead	\$850.01	300	\$2,55,003.00
4	Krishna	smaple project	Lead	\$200.00	200	\$40,000.00
Total						\$3,56,183.30

#NAME#

Email to invoice@pal.tech in case of any queries