

INVOICE

INV-032511

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-032511

Billing Period: July 2025

S.No	Resource	Project	Role	Rate	Hrs Worked	Amount
1	John Doe	Sample Project	Senior Developer	85.00	160.00	\$ 13600
2	Jane Smith	Sample Project	Project Manager	95.00	160.00	\$ 15200

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

#NAME#