

# Invoice Details

Field	Value
Subcontractor Name	Ramzan
Invoice Number	11223344
Customer Name	Junaid
Email Address	junaid.raamzaan@gmail.com
Total Amount Due	6

## Service Description

Date	Quantity	Rate	Amount
2024-05-23	4	3	12
Subtotal			12

## Miles from port to site

Date	Quantity	Rate	Amount
2024-05-22	2	5	10
Subtotal			10

## Materials and Parts

Date	Quantity	Rate	Amount
2024-05-01	3	3	9
Subtotal			9

## Parking and Tolls

Date	Quantity	Rate	Amount
------	----------	------	--------

2024-05-16	4	9	36
Subtotal			36
			Total Amount: 57