

Michael Truong

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Invoice #1069

Issued: May 27, 2015
Payment Due: June 27, 2015

Client Name

JohnDoe@gmail.com
555-555-5555

Project Description

Proin cursus, dui non tincidunt elementum, tortor ex feugiat enim, at elementum enim quam vel purus. Curabitur semper

Item Description	Hours	Rate	Sub-total
Communication	5	\$75	\$375.00
Asset Gathering	3	\$75	\$225.00
Design Development	5	\$75	\$375.00
Animation	20	\$75	\$1,500.00

Item Description	Hours	Rate	Sub-total
Animation Revisions	10	\$75	\$750.00
	HST	13%	\$419.25
		Total	\$3,644.25

Thank you for your business! Payment is expected within 31 days; please process this invoice within that time. There w