

Joe Shmoe  
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123 Fake St  
Fakertown, New York  
12345  
United States

Billed To

Sample Client LLC  
123 Main St  
Springfield, Colorado  
80206  
United States

Date of Issue

2021-02-01

Invoice Number

0000001

Amount Due

\$162.50

Due Date

2021-03-01

Description	Rate	Qty	Line Total
Time (Some Client, LLC - Awesome Project) - 2021-01-16 Rails Development - Wrote some code	\$50.00	2.0	\$100.00
Time (Some Client, LLC - Awesome Project) - 2021-01-19 Rails Development - Investigated problem with stuff	\$50.00	0.25	\$12.50
Time (Some Client, LLC - Awesome Project) - 2021-01-19 Rails Development - Finished implementing x feature	\$50.00	0.5	\$25.00
Time (Some Client, LLC - Awesome Project) - 2021-01-19 Rails Development - Finished implementing y feature	\$50.00	0.5	\$25.00

Subtotal

\$162.50

Tax

0.00

Total

\$162.50

Amount Paid

0.00

Amount Due

\$162.50