



## Sample Company Name

Business Number: cp55362

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### Bill To

Gerren Willis

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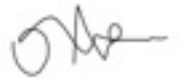
## Invoice INV0001

Date 11/30/2016

Terms Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Documentation 1	2	\$59.33	\$118.66
Software Development 2	4	\$58.16	\$232.65
Software Development 3	5	\$53.42	\$267.12
QA Testing 4	4	\$57.49	\$229.94
QA Testing 5	7	\$53.32	\$373.23
Training 6	3	\$57.82	\$173.46
QA Testing 7	3	\$58.46	\$175.37
QA Testing 8	7	\$50.01	\$350.07
Documentation 9	7	\$57.15	\$400.06
QA Testing 10	2	\$58.46	\$116.93
QA Testing 11	1	\$51.06	\$51.06
Big Data Processing 12	10	\$57.07	\$570.74
Documentation 13	2	\$53.33	\$106.66
QA Testing 14	1	\$59.53	\$59.53
QA Testing 15	4	\$54.97	\$219.89
Documentation 16	5	\$55.88	\$279.42
Documentation 17	6	\$58.93	\$353.57
Documentation 18	1	\$59.13	\$59.13
QA Testing 19	2	\$52.91	\$105.83
QA Testing 20	7	\$59.29	\$415.05
Big Data Processing 21	2	\$50.18	\$100.35
Documentation 22	10	\$57.53	\$575.26
Training 23	2	\$51.97	\$103.95

<b>Subtotal</b>	<b>\$5,437.95</b>
Tax(8%)	\$435.04
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<b>Total</b>	<b>\$5,872.98</b>
Balance Due	\$5,872.98



11/30/2016

