

Tristan Hook
(971)-703-8465
tristanskyhook@gmail.com

March, 2024

Overview			
Name, Title	Tristan Hook		
Invoice Time Period	8/1/2024-9/2/2024		
Supplier #	V004757		
Pay Owed	\$1,050		
Expenses Owed (with attached receipt)	\$0		
Total Amount Owed	\$1,050		
Breakdown			
Date	Hours Worked	Hourly Rate	Total Owed
8/1	1.5	100	
8/2	1	100	
8/6	1.5	100	
8/8	0.5	100	
8/12	0.5	100	
8/13	2	100	
8/16	0.5	100	
8/20	0.5	100	
8/28	0.5	100	
8/29	1	100	
9/2	1	100	
	10.5		1050