



Monthly **TASKS REPORT**

Payment is due within 15 days. Thank you for your business.

Invoice Number:	1234	John Doe
Invoice Date:	Mon Mar 10 2025 09:22:13 GMT-07:00 (Pacific Daylight Time)	7234 (Pacific Daylight Time)
Balance Due:	8000	San Francisco, CA, US

TC 100	Toner Cartridge	3000	2	6000
USB_EXT	USB Cable Extender	2000	1	2000