

ByteLogic Agency  
(559) 367-3374 | cory321@gmail.com

Invoice

Bill to:  
Cory Williams  
Organization Name  
123 Cool Street  
cory321@gmail.com  
5593673374

Invoice #: 05142024-000001  
PO #: - - -  
Date issued: May 6, 2024  
Next payment due: May 6, 2024

SERVICE INFO	QTY	UNIT	UNIT PRICE	TOTAL
Service Item Name1 Hour			\$500 1	\$500

Subtotal	\$500
Tax (8.75%)	\$43.75
Total (USD)	\$543.75

PAYMENT SCHEDULE AMOUNT	DUE DATE	PAYMENT DATE	PAYMENT ID
\$543.75	May 6, 2024		#000004-001