

# INVOICE

Invoice number: 1

Invoice date: *[2014-09-01 Mon]*

Contractor	Client
Billy Bob Johnson 21 N. First Ave Widgettown, CA 91234 william@isp.net	WidgetWorks Inc 12 Main St. Gadgetville, CA 91235

<b>Rate</b>	<b>Total due</b>
\$100.00	<u>\$1234.00</u>

Please make checks payable to William Johnson

Headline	Time	Amount(\$)
<b>Total time</b>	<b>9:25</b>	941.67
Tasks	9:25	941.67
___ Foo the bar	3:20	333.33
_____ Implementing foo	3:20	333.33
___ Frobnicate the baz	6:05	608.33