INVOICE

Invoice number: 1

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

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

Rate	Total due
$100.00	<u>$941.67</u>

Please make checks payable to <u>William Johnson</u>

Headline	Time		Amount($)
Total time	**9:25**		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