## From:

**TableTest Consulting Inc.** 

987 Table Street Boston, MA 02101 billing@tabletest.com (617) 555-0567

## To:

**Table Client Corp** 

654 Format Avenue Cambridge, MA 02139 payments@tableclient.com

Invoice #: TABLE-005

**Date:** 2024-03-20

**Due Date:** 2024-04-20

Description	Date	Hours	Hourly Rate	Amount
Initial Planning & Strategy	2024-03-01	6	\$200.00	\$1,200.00
System Design & Architecture	2024-03-02	8	\$225.00	\$1,800.00
Frontend Development	2024-03-03	10	\$175.00	\$1,750.00
Backend API Development	2024-03-04	12	\$185.00	\$2,220.00
Database Integration	2024-03-05	6	\$195.00	\$1,170.00
Testing & Quality Assurance	2024-03-06	8	\$155.00	\$1,240.00
Deployment & Go-Live	2024-03-07	4	\$165.00	\$660.00

Subtotal: \$11,750.00

Tax:

\$940.00

Total:

\$12,690.00

Notes:

Test Case 5

Terms:

Payment due within 30 days of invoice date.