

From:

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To:

Global Finance Corp
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Invoice #: HOURLY-002
Date: 2024-03-20
Due Date: 2024-04-20

Description	Date	Hours	Hourly Rate	Amount
Project Planning & Analysis	2024-03-01	4	\$185.00	\$740.00
Frontend React Development	2024-03-02	8	\$165.00	\$1,320.00
	2024-03-03	6	\$165.00	\$990.00
Backend Node.js API	2024-03-04	8	\$175.00	\$1,400.00
	2024-03-05	7	\$175.00	\$1,225.00
Database Integration	2024-03-06	5	\$195.00	\$975.00
Testing & Debugging	2024-03-07	6	\$155.00	\$930.00
Deployment & Documentation	2024-03-08	4	\$145.00	\$580.00

Subtotal: \$8,160.00
Tax: \$652.80

Total: \$8,812.80

Notes:
Test Case 2: Date-based tracking with hours and hourly rates - showcasing daily work breakdown

Terms:
Payment due within 30 days. Work performed as specified in SOW dated February 1, 2024.