

Invoice

Invoice Number: **0001**
Invoice Date: February 13, 2021
Balance Due: \$1700.000

Client Foo Foo
1234 Street
Some City, AA 12345
United States

Item	Description	Unit Cost	Quantity	Line Total
Data analysis & visualization (Day)	Project: MOLSO0013	\$650.00	2	\$1300.00
Designing new analysis method (Hour)	Project: General CA	\$100.00	5	\$500.00
			Subtotal	\$1800.00
			Paid To Date	\$100.00
			Balance Due	\$1700.00

Your Name
shadywhale@ocean.com
(1234)456-7890

12345 Street
Awesome City, AA 12345
United States