

## Invoice

Invoice Number: **0001**  
Invoice Date: December 16, 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: POO	\$650.00	2	\$1300.00
Designing new analysis method (Hour)	Project: General POO	\$100.00	5	\$500.00
			Subtotal	\$1800.00
			Paid To Date	\$100.00
			<b>Balance Due</b>	<b>\$1700.00</b>

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

12345 Street  
Awesome City, AA 12345  
United States