

# INVOICE

Invoice Number: TEST-001  
Invoice Date: January 15, 2024  
Due Date:  
  
Bill To: Test Client

Description	Qty	Rate	Amount
Consulting Services	10.0	\$150.00	\$1500.00
Support Hours	5.0	\$100.00	\$500.00
Subtotal:			\$2000.00
<b>Total:</b>			<b>\$2000.00</b>