

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

Total: \$2000.00