

Order # 66260f639a8ca6a07b61345e  
Delivery Due: Thu Apr 25 2024  
Payment Due: Invalid Date

Amount Owed: \$1.25  
Amount Paid: \$0

# Client Invoice

Client: 2955c5f3-2412-4812-af7f-d2e793a4ef8e  
Service: Build a dashboard to meet your business needs  
Complete Cost Breakdown:

Task	Time	Cost
Test	00:00:03	1.25
Total	00:00:03	1.25