

Order # 66048a30406b0afbe0550b5d

Delivery Due: Thu Mar 28 2024

Payment Due: Invalid Date

Amount Owed: \$2550

Amount Paid: \$2910

Client Invoice

Client: 9f4a0fd1-fe88-418a-bdb9-cc07acb80a2d

Service: Service Example A

Complete Cost Breakdown:

| Task | Time | Cost |
|--------|----------|-------|
| Task A | 00:00:07 | FIXED |
| Task B | 00:00:04 | FIXED |
| Total | 00:00:11 | 2550 |