

Order # 661852b31089e803773435dd

Delivery Due: Tue Apr 30 2024

Payment Due: Invalid Date

Amount Owed: \$0.11

Amount Paid: \$0

Client Invoice

Client: fa3a4740-66d6-4308-bc7b-4f2b8f9059ed

Service: Test 2

Complete Cost Breakdown:

Task	Time	Cost
Task A	00:00:19	0.113
Total	00:00:19	0.113