Order # 6619ab2367455249dcadc0f0

Delivery Due: Fri Apr 19 2024 Payment Due: Invalid Date Amount Owed: \$0.0253416666666

Amount Paid: \$0

Client Invoice

Client: 65d524b6-0d42-479f-a999-2cf1274fafac

Service: Some Service

Complete Cost Breakdown:

Task	Time	Cost
Task A	00:00:06	0.0253
Task B	00:00:00	0.00
Task C	00:00:00	0.00
Task D	00:00:00	0.00
Total	00:00:06	0.0253