

Order # 65e2399ce0adac62c4af1c6e  
Delivery Due: Wed Mar 06 2024  
Payment Due: Wed Mar 13 2024

Amount Owed: \$44.98  
Amount Paid: \$0

# Client Invoice

Client: e8c288bb-4464-46ed-8b6f-fbdd442959db

Service: 65e238c326062d1eb265b868

Complete Cost Breakdown:

Task	Time	Cost
Test	00:00:09	0.114
Total	00:00:09	0.114