

Order # 65f9c5fbd8ffd4832791025c  
Delivery Due: Wed Mar 20 2024  
Payment Due: Invalid Date

Amount Owed: \$2500  
Amount Paid: \$2466

# Client Invoice

Client: 40751320-cc86-4c61-ba7c-3fdc7fb165f4

Service: 65f9c582d8ffd48327910251

Complete Cost Breakdown:

Task	Time	Cost
test	00:00:04	FIXED
test2	00:00:02	FIXED
Total	00:00:06	2500