

Order # 66007e361730a728106a04ac

Delivery Due: Tue Mar 05 2024

Payment Due: Invalid Date

Amount Owed: \$0.1132125

Amount Paid: \$0

# Client Invoice

Client: 569498f8-8a3b-4d9b-a167-45a4574bbc9b

Service: 65fb1fd322f665d3e0443451

Complete Cost Breakdown:

Task	Time	Cost
test	00:00:04	0.0507
test 2	00:00:05	0.0625
Total	00:00:09	0.113