

Order # 661853b01f5deac8d3ffcb57  
Delivery Due: Thu Apr 25 2024  
Payment Due: Invalid Date

Amount Owed: \$0  
Amount Paid: \$0.17

# Client Invoice

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

Service: Test 2

Complete Cost Breakdown:

Task	Time	Cost
Task A	00:00:26	0.152
Task B	00:00:03	0.0175
Total	00:00:29	0.170