

Order # 65f6116603b2291859a96b3e

Delivery Due: Tue Mar 19 2024

Payment Due: Fri Mar 22 2024

Amount Owed: \$2300

Amount Paid: \$0

Client Invoice

Client: 7a3e69f9-5d4a-4ef7-983e-351f81a42e08

Service: 65f6110e03b2291859a96b39

Complete Cost Breakdown:

Task	Time	Cost
Task A	00:00:07	FIXED
Task B	00:00:10	FIXED
Task C	00:00:09	FIXED
Total	00:00:26	2300