

Order # 66260f639a8ca6a07b61345e
Delivery Due: Thu Apr 25 2024
Payment Due: Invalid Date

Amount Owed: \$1.25
Amount Paid: \$0

Client Invoice

Client: 2955c5f3-2412-4812-af7f-d2e793a4ef8e
Service: Build a dashboard to meet your business needs
Complete Cost Breakdown:

Task	Time	Cost
Test	00:00:03	1.25
Total	00:00:03	1.25