

INVOICE

From: **P Sherman**
42 Wallaby Way
Sydney, Australia
+61 2 1234-5678
me@example.com

Invoice For: **DuckBilled R Us**
2424 Walla Way
Quacksworth, IL 60656
844-448-1212

Issue Date: 2025-04-28
Terms: Due upon receipt

Description	Quantity	Unit Price	Total
<i>mentored</i> Paddling Foundations for Ponderous, LLC from 2025-05-01 to 2025-05-15 (invoice 1 of 6)	1	291.66	291.66
<i>mentored</i> Advanced Gliding for Number 2 Corp. from 2025-05-01 to 2025-05-15 (invoice 1 of 12)	1	543.21	543.21
<i>missed</i> Paddling Foundations for Ponderous, LLC on 2025-05-03	1	-121.00	-121.00
<i>missed</i> Paddling Foundations for Ponderous, LLC on 2025-05-08	1	-121.00	-121.00
<i>covered</i> Seasonal Soaring for Tremulous Piccolo on 2025-05-15	1	133.00	133.00
TOTAL AMOUNT DUE			583.32