

INVOICE

From: **James Clawson**  
120 Duck Street  
Chicago, IL 60657  
1-234-567-8910  
me@example.com

Invoice For: **Posit PBC**  
250 Northern Ave  
Boston, MA 02210  
844-448-1212

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

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