

# Invoice

<b>INVOICE NUMBER</b> 0401	<b>DATE OF ISSUE</b> 2025-05-22	<b>DUE DATE</b> 2025-06-21
<b>BILLED TO</b> Jarron Lord	<b>FROM</b> Andres Ruiz	<b>PERIOD</b> 2025-05-20 to 2025-05-22

## WORK SUMMARY

Date	Hours	Unit Price	Amount
2025-05-20	3.20	\$50.00	\$160.00
2025-05-21	4.00	\$50.00	\$200.00
2025-05-22	4.00	\$50.00	\$200.00

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<b>TOTAL:</b>	<b>11.20</b>	<b>\$560.00</b>
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