

Invoice

INVOICE NUMBER 0651	DATE OF ISSUE 2025-05-22	DUE DATE 2025-06-21
BILLED TO Jarron Lord	FROM Andres Ruiz	PERIOD 2025-05-23 to 2025-05-30

WORK SUMMARY

Date	Hours	Unit Price	Amount
2025-05-23	7.00	\$50.00	\$350.00
2025-05-24	6.00	\$50.00	\$300.00

TOTAL:	13.00	\$650.00
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