

Invoice

INVOICE NUMBER 0161	DATE OF ISSUE 2025-05-21	DUE DATE 2025-06-20
BILLED TO Client Name Client Address	FROM Andres Ruiz Your Company Address	PERIOD 2025-05-01 to 2025-05-21

WORK SUMMARY

Date	Hours	Description
2025-05-15	5.00	
2025-05-20	3.20	
2025-05-21	4.50	

TOTAL: **12.70**

PAYMENT DETAILS

Hourly Rate:	\$50.00
Total Amount Due:	\$635.00