

Invoice

INVOICE NUMBER
0251

DATE OF ISSUE
2025-05-21

DUE DATE
2025-06-20

BILLED TO
Jarron Lord

FROM
Andres Ruiz

PERIOD
2025-01-01 to 2025-05-21

WORK SUMMARY

Date	Hours	Amount
2025-05-15	5.00	250.0
2025-05-20	3.20	160.0
2025-05-21	4.50	225.0

TOTAL: **12.70**

PAYMENT DETAILS

Hourly Rate: \$50.00

Total Amount Due: \$635.00