

# Invoice

<b>INVOICE NUMBER</b> 0381	<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> 2025-05-22 to 2025-05-22

## WORK SUMMARY

Date	Hours	Unit Price	Amount
2025-05-22	5.00	\$50.00	\$250.00

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<b>TOTAL:</b>	<b>5.00</b>	<b>\$250.00</b>
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