

Invoice

INVOICE NUMBER

INV-1030

DATE OF ISSUE

2025-05-21

DUE DATE

2025-06-20

BILLED TO

Client Name Client Address

FROM

Your Company Name

PERIOD

2025-01-01 to 2025-05-21

WORK SUMMARY

Date	Hours	Unit Price	Amount
2025-01-10	10.00	\$50.00	\$500.00
2025-01-11	10.00	\$50.00	\$500.00
2025-05-19	4.00	\$50.00	\$200.00
2025-05-20	3.00	\$50.00	\$150.00
2025-05-21	3.00	\$50.00	\$150.00

TOTAL:	30.00	\$1500.00
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