



Kai-Ming Chang
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INVOICE
DEV202601081255
DATE
JANUARY 30, 2026
DUUE
UPON RECEIPT OF SERVICES

BILL TO

Customer Name

| Service | Rate | Quantity | Discount | Payment due |
|---------------------------------------|--------------|----------|-------------------------|-------------|
| Software development services (16 hr) | \$65.00 / hr | | | |
| sublist1 | | 12 | \$0.00 | \$0.00 |
| sublist2 | | 12 | \$0.00 | \$0.00 |
| | | | Total | \$0.00 |
| | | | Payment received | \$0.00 |
| | | | Balance due | \$0.00 |

Payment instructions

E-transfer
louchang.tw@gmail.com

Paypal
paypal.me/louchang0117