



**Kai-Ming Chang**  
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**INVOICE**  
DEV202601081255  
**DATE**  
JANUARY 30, 2026  
**DUE**  
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
<b>Total</b>				\$0.00
<b>Payment received</b>				\$0.00
<b>Balance due</b>				\$0.00

## Payment instructions

**E-transfer**  
louchang.tw@gmail.com

**Paypal**  
[paypal.me/louchang0117](https://paypal.me/louchang0117)