



INVOICE #1

May 7, 2020

Client Some Long Client
Company Name
234 Client Address St, Suite X
Sometown, ST ZIPCO

Contact Client Contact Name
☎ +1 (555) 555-5555
✉ *client@example.com*

Payable To Lowland Applied Research
Company
123 Anywhere St
Sometown, ST ZIPCO
☎ +1 (555) 555-5555
✉ *any@email.com*

\$550.00

due May 15, 2020

Date	Project	Description	Hours	Rate	Amount
2020/04/01		• Some individual activity	1	\$50	\$50.00
2020/04/01		• Another individual activity	1	\$100	\$100.00
2020/04/04		• An especially long and tedious activity with quite a lot of information to provide for the client	4	\$100	\$400.00
		-such			
		-as			
		-these			

Total	\$550.00
Paid	\$0.00
Balance Due	\$550.00