

INVOICE

BILL TO

Stack Builders Inc.

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Software Development

Invoice #: TEST_ID
July 15, 2021

\$250.0

Due: August 31, 2021

Task	Rate	Hours	Total
Software Development	\$10.0	25.0	\$250.0

Notes

2021/06/01 - 2021/07/01

Total: **\$250.0**

Paid: **\$0.00**

Amount Due (USD): **\$250.0**