Yesterday Test1

My Firm Update New1

Balance: \$0.00

Invoice #: 000541

Invoice Date: May 14,2021

Payment Terms:

Due Date:

TestCaseff0091

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
05/14/2021	tn	Document Preparation	1	\$1.00	1.0	\$1.00
						-

Totals: 1.0 \$1.00

Balance Due:	\$1.00
Amount Paid:	\$0.00
Total:	\$1.00
Sub-Total:	\$1.00
Expense Sub-Total:	\$0.00 \$1.00
Time Entry Sub-Total:	\$1.00