

Yesterday Test1

Balance: \$0.00

Invoice #: 000054

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

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
01/01/1970				\$0.00	0.0	0
03/25/2021	cl		John called about the upcoming meeting, please call him back.	\$100.00	100.0	10000

Expense Total: \$10,000.00

Time Entry Sub-Total:	\$1.00
Expense Sub-Total:	\$10,000.00
<b>Sub-Total:</b>	\$10,001.00
<b>Total:</b>	\$10,001.00
<b>Amount Paid:</b>	\$0.00
<b>Balance Due:</b>	<b>\$10,001.00</b>