

Client1 M Test

Balance: \$0.00

Invoice #: 000043

Invoice Date : March 17,2021

Payment Terms:

Due Date:

Case#1

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
03/02/2021	PU			\$100.00	3.0	\$300.00
02/19/2021	PU	Postage		\$0.00	2.0	\$0.00
02/24/2021	PU	Document Preparation	11	\$1.00	1.0	\$1.00
02/10/2021	cc	Postage	1	\$1.00	1.0	\$1.00
02/25/2021	tn	myactivity	John called about the upcoming meeting, please call him back.	\$2.00	5.0	\$10.00
03/10/2021	PU	Trello	test time	\$10.00	flat	\$10.00
03/10/2021	PU		test1	\$10.00	flat	\$10.00
03/10/2021	PU	Trello		\$10.00	flat	\$10.00
Totals:					12.0	\$342.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
01/01/1970				\$0.00	0.0	0
01/01/1970				\$0.00	0.0	0

Expense Total: \$0.00

Time Entry Sub-Total:	\$342.00
Expense Sub-Total:	\$0.00
Sub-Total:	\$342.00
Total:	\$342.00
Amount Paid:	\$12.00
Balance Due:	\$342.00

Payment History

Activity	Date	Payment Method	Amount	Responsible User	Deposited Into
Payment Received	Mar 17, 2021 11:53 am	Check	\$12.00	Parent M User2 (Attorney)	Operating Account