



Test Account
123 Main , Jaipur
Rajastha , 302019
India

Invoice# B-00425
Invoice Date: February 5, 2025
Current Invoice Amount: \$ 1,244,700.00
Current Invoice Balance: \$ 1,244,700.00

Matter: Test Matter P

PROFESSIONAL SERVICES

				Hrs/Rate	Amount
02-05-25	TD	Test Task	hey there this is time entry by ram modi	2.00 - 200.00/hr	-\$ 400.00
02-05-25	TD		hey there this is time entry by ram modi	2.00 - 200.00/hr	-\$ 400.00
02-05-25	TD		this is time entry of -ve rate for testing	2.00 - 300.00/hr	-\$ 600.00
02-05-25	TD		negative rate time new	5.00 - 500.00/hr	-\$ 2,500.00
For professional services rendered:				11.00	-\$ 3,900.00

ADDITIONAL CHARGES

				Qty/Price	Amount
01-15-25		E124			\$ 0.00
02-04-25		E124	testing with negative expense rate	2.00 - 500.00	-\$ 1,000.00
02-05-25	Test	Test Expense Code	testing expense	5.00 250,000.00	\$ 1,250,000.00
02-05-25		E124		2.00 - 200.00	-\$ 400.00
02-05-25		E123		0.00 500.00	\$ 0.00
02-05-25		E122	why this record is getting created	0.00 300.00	\$ 0.00
Total costs					\$ 1,248,600.00

TOTAL AMOUNT OF FEES AND COSTS	\$ 1,244,700.00
TOTAL AMOUNT OF THIS INVOICE	\$ 1,244,700.00
TOTAL BALANCE OF THIS INVOICE	\$ 1,244,700.00

Timekeeper Summary

Name	Hours	Rate	Amount
Tania Duarte (TD)	11.00	-354.55	\$ -3900.00