



Invicta Software
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INVOICE #: 00002
DATE
SEPTEMBER 12, 2025
DUE
30 DAYS UPON RECEIPT OF INVOICE

BILL TO
Whiskers & Tails Rescue

Service	Rate	Quantity	Payment due
Website Dev and Admin	\$125.00/hr	20	\$2500.00
Total			\$2500.00
Payment received			\$0.00
Balance due			\$2500.00