



**Invicta Software**  
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**INVOICE #:** 12345  
**DATE**  
SEPTEMBER 6, 2025  
**DUE**  
UPON RECEIPT OF SERVICES

BILL TO

## Whiskers & Tails Rescue

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