



**Michael Truong**  
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289-335-6503

## Invoice #1069

Issued: May 27, 2015  
Payment Due: June 27, 2015

### Client Name

JohnDoe@gmail.com  
555-555-5555

### Project Description

Proin cursus, dui non tincidunt elementum, tortor ex feugiat enim, at elementum enim quam vel purus. Curabitur semper malesuada urna ut suscipit.

Item Description	Hours	Rate	Sub-total
Communication	5	\$75	\$375.00
Asset Gathering	3	\$75	\$225.00
Design Development	5	\$75	\$375.00
Animation	20	\$75	\$1,500.00
Animation Revisions	10	\$75	\$750.00
	HST	13%	\$419.25
Total			\$3,644.25

**Thank you for your business!** Payment is expected within 31 days; please process this invoice within that time. There will be a 5% interest charge per month on late invoices.

