

INVOICE

Invoice #: 1001

Invoice Date: August 28, 2025
Due Date: September 11, 2025
Payment Terms: Net 30
Service Period: 07-26-2025 to 08-31-2025

Bill To:

Mock Client Inc.
123 Fake Street
Test City, TC 12345

Pay To:

Mock Developer
456 Developer Lane
Code City, CC 67890

Project	Hours	Rate	Amount
Project 1	24.50	\$75.00	\$1837.50
Project 2	18.00	\$85.00	\$1530.00
Project 3	12.50	\$95.00	\$1187.50
TOTAL	55.00		\$4555.00