

Invoice



Bill To : default_client
Date : 2024-05-05 16:22:46.810948
Code : GM1714921572720

Project: night_shift

Time In	Time Out	Rate	Break	Hours	Amount
05/05 15/18	05/05 06:41	20.0	20	02:00	40.00
05/05 15/18	05/05 06:41	20.0	20	02:00	40.00
05/05 15/18	05/05 06:41	20.0	20	02:00	40.00
05/05 15/18	05/05 06:41	20.0	20	02:00	40.00
05/05 15/18	05/05 06:41	20.0	20	02:00	40.00

Total Price: 200.00\$