Invoice

Address line 1

Address line 2

Phone: 5555 555 555

My Company Name

me@company.com

Invoice to

Acme Widgets Pty Ltd

99 Factory Rd.

Industrious, DEVISTATE 9999

Date	Invoice #
November 22, 2020	A0001
Terms	**Due Date**
14 Days	December 6, 2020

Service	Time (h:m)		Rate ($)	Amount ($)
Create mail list for customers	18:52		55.00	1037.67
Research Software options		0:48		
Install test syste		4:21		
Document configuration		10:03		
Migrate to PROD		3:39		
Cleanup templates	12:25		55.00	682.92
Use property values to manage invoices	0:21		55.00	19.25
Write elisp functions to build invoices	9:28		55.00	520.67
Investigate Email Setup	13:12		55.00	726.00
A test for tasks	10:50		55.00	595.83
Add default resize handler to term. . .	3:38		55.00	199.83
A test of todo capture	0:01		55.00	0.92
Totals	**68:47**		**55.00**	**3783.08**

Date	Expense	Amount ($)
2020-11-20	Hotel Accommodation	440.00
2020-11-20	Plane Airfares - Sydney	375.00
	Total Expenses	**815.00**

Services	3783.08
GST	378.31
Expenses	815.00
Total Due	4976.39