DEVELOPMENT INVOICE

DATE:	2016-02-24
INVOICE #	
Customer ID	

BILL TO:

Client

123 S Fakey St

DEVELOPER	DESCRIPTION	HOURLY PRICE	HOURS	TOTAL
	invalid row	$40.00	1	$
	valid row	$30.00	2	$

SUBTOTAL	
TAX	

Other Comments or Special Instructions

TOTAL	$