

DEVELOPMENT INVOICE

DATE: 2016-02-24

INVOICE # NUM01

Customer ID CLIENT01

BILL TO:

Client

123 S Fakey St

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

Other Comments or Special Instructions

Some comments

SUBTOTAL

TAX

TOTAL \$