

INVOICE

ID: #003
2024-09-20

BILLED TO:
CoolOrg.net
ceo@coolorg.net

August 2024

Work	Hours	Rate	Total
A summary of tasks completed for the period of August 2024. Add more details as required.	12	\$40	\$480

Total: \$480

PAYABLE TO:
Example Contractor
freelancing@example.com