Invoice

8636 Sentinel Place North Saanich, BC V8L 4Z8 ${\bf Jaxson~Van~Doorn} \\ {\bf jaxson.vandoorn@gmail.com}$

Invoice To:

Woofers Inc 1234 Woof Street Dog City, BC W9B 2D5

Date:

January 20, 2019

Pay By:

February 19, 2019

Invoice Number:

#1

Services:

Headline	Time			Amount $(\$)$	Rate (\$)
Total time	3:16			65.33	20
Work	3:16			65.33	20
X		2:00		40.00	20
Implement X			1:00	20.00	20
Y		1:06		22.00	20
Implement Y			0:20	6.67	20
Debug Y			0:46	15.33	20
Z		0:10		3.33	20
Code Review Z			0:10	3.33	20

Total Due (\$) 65.33