



My Company
16 Company St
Toronto, ON
M6J3A9



INVOICE

Invoice ID: CLIE000001
Invoice Date: 2011-07-28

BILL TO:

My Client
16 Client St
Client, Ontario
M6J3A9
ATTN: Mr John Smith

PROJECT71 : Project #71

Item date	Description	Start	End	Hr. Rate	Hours	Total
2011-06-27	Discuss requirements over the phone	04:30 pm	05:40 pm	\$50.00	1.25	\$62.50
2011-06-30	Start working on document drafts	11:00 am	01:00 pm	\$30.00	2.00	\$60.00
2011-07-18	Discuss master changes and new requirements	01:00 pm	02:10 pm	\$25.00	1.25	\$31.25
					4.50	\$153.75

Project Subtotal \$153.75

Amount Due: \$153.75

All payments must be payable to "My Company"

Thank you for your business!