

BILL TO
Client

INVOICE DATE
October 7, 2026

DUE DATE
October 21, 2026

DESCRIPTION	QTY	RATE	AMOUNT
Interface design and review — 12.5 hours	12.5	\$88.00	\$1,100.00
Subtotal			\$1,100.00
Total			\$1,100.00
Amount paid			\$0.00
Balance due			\$1,100.00

Thank you for your business!
Terms: Net 14