

INVOICE

INV-2026-014

ISSUED	DUE	PAYMENT TERMS	PO / REF
01 Oct 2026	31 Oct 2026	Net 30 days	PO-2026-0931

FROM
Sam Rivera Consulting LLC
1200 Placeholder Road
Denver, CO 80202
sam@example.com

BILL TO
Acme Corp.
accounts.payable@example.com
Attn: Accounts Payable
900 Sample Boulevard
Chicago, IL 60601

3 items · 14 Sep – 28 Sep 2026

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Software development services, weeks 1–2	14 Sep	62	\$70.00	\$4,340.00
Software development services, weeks 3–4	28 Sep	58	\$70.00	\$4,060.00
On-call support outside business hours	28 Sep	10	\$70.00	\$700.00
			Subtotal · 130 h	\$9,100.00

TOTAL DUE \$9,100.00

PAYMENT DETAILS
ACH or wire transfer
Routing number: 000000000
Account number: 000000000

NOTES
Services performed as an independent contractor under the consulting agreement dated 2 January 2026.