

INVOICE

INV-2026-014

ISSUED

01 Oct 2026

DUE

16 Oct 2026

PAYMENT TERMS

Net 15 days

FROM

Jordan Lee

500 Example Street
Austin, TX 78701
jordan@example.com

BILL TO

Example Client Inc.

ap@example.com
200 Sample Avenue
Seattle, WA 98101

4 items · 05 Sep – 27 Sep 2026

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Backend API development	05 Sep	18	\$85.00	\$1,530.00
Bug fixes and regression testing	13 Sep	6.5	\$85.00	\$552.50
Deployment and monitoring setup	20 Sep	4	\$85.00	\$340.00
Weekly client calls	27 Sep	2	\$85.00	\$170.00
			Subtotal · 30.5 h	\$2,592.50

TOTAL DUE \$2,592.50

PAYMENT DETAILS

ACH transfer
Routing number: 000000000
Account number: 000000000

NOTES

Hours are logged per task. A detailed timesheet is available on request.