

INVOICE

25 Sep 2025 - 25 Nov 2025

Bill To :



Client Company Name

Client Company Address

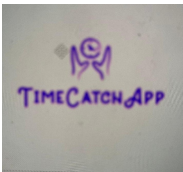
City, ST 12345

Phone: XXX-XXX-XXXX

Email: yourcompany@yourcompany.com

TimeCatchApp
Consulting

TimeCatchApp Consulting



My Address

My City, ST 12345

Phone: xxx-xxx-xxxx

www.mycompany.com

Project Currency: USD(\$)

PO# :

Invoice Number : 201

Invoice Date : 25 Nov 2025

Payment Due : 25 Dec 2025

Amount Due: \$ 117.50

Summary

Items	Cost
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T&M Overview	\$ 117.50
Total:	\$ 117.50
Amount Due:	USD(\$) 117.50

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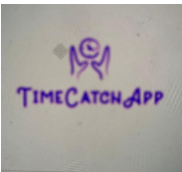
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Project Currency: USD(\$)

T&M Overview

Time:

Role	Associated Task	Hours	Rate Per Hour	Cost
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Tester	Latest project	1.75	\$ 50.00	\$ 87.50
Tester	invoice template task	0.25	\$ 50.00	\$ 12.50
Tester	new task	0.35	\$ 50.00	\$ 17.50

			Subtotal:	\$ 117.50
			Amount Due:	\$ 117.50
T&M Summary:				

Items		Cost
Time		\$ 117.50
Material		\$ 0.00
Total:		\$ 117.50
Amount Due:		\$ 117.50

Terms & Conditions :

BILLING TERMS : The payment for this invoice is due within 30 days of receipt. Please pay by check to the address above or by direct bank transfer. Late payments may be charged a late fee per the contract. On the check please indicate the purchase order number. If you have any questions, feel free to contact the project manager.

Note: All information is according to UTC +0:00 timezone.