

INVOICE

Invoice #: 702
Date: 10/17/2024
Due Date: 10/31/2024
Bill To: John Doe
123 Queen St, Auckland, NZ

DESCRIPTION	HOURS	RATE	TOTAL
chronoly-website-app	15h 30m	\$125.00	\$1937.50

Subtotal: \$1646.88

Tax (15%): \$290.63

Total: \$1937.50

Payment Method:

Bank transfer

Contact Details:

321 King St, Auckland, NZ
+64 123 4567
www.doejohn.com

Notes:

Please pay by due date