

Project Cost Invoice

Invoice #: 0001
Date: 2024-06-01

Billed To:
Client Name
1234 Main Street
City, Country

Description	Hours	Rate	Cost
Project Planning	10	\$50	\$500
Development	30	\$60	\$1800
Testing	8	\$45	\$360

Subtotal:	\$2660
Tax (10%):	\$266
Total:	\$2926

Payment due within 30 days.
Thank you for your business!