



# INVOICE

Number: 44556677-4  
Invoice Date: 2018-02-12  
Payment Due Date: 2018-03-01

From:  
Company A, Big Street 10,  
Los Angeles, California

To:  
Company X, Big Street 10,  
Los Angeles, California

## Invoice Summary

Key	Description	Hours	Cost
MO-18 - Logging in to homepage			
2018-02-09	Backend design document	4.0 h	56 USD
2018-02-09	Review design document TWO	2.0 h	28 USD
			<b>Total: 6.0 h, 84 USD</b>

MO-19 - Solution not scaling correctly on small screens			
2018-02-12	Redesign to SPA	34.0 h	476 USD
2018-02-12	Verifying solution	18.0 h	252 USD
			<b>Total: 52.0 h, 728 USD</b>

**Total: 58.0 h 812 USD**  
**Tax: 15% 122 USD**

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**Amount Due: 934 USD**