

Example Company  
22115 Central Way  
Suite C  
Anytown, America 11111  
(800) 555-1212  
<company@example.com>



John Doe  
123 W Main St  
Anytown, America 11111

Invoice No.	<b>001234</b>
Invoice Date	March 01, 2011
From	January 01, 2011
Through	March 19, 2011
Invoice Total	\$2218.05
Visit me online at <a href="http://example.com">http://example.com</a>	
Create a new ticket <a href="mailto:rt@example.com">rt@example.com</a>	

### Weekly Retainer

Activity	Rate/Unit	Count	Amount (USD)
2011-03-06 through 2011-03-12	300	1	300.00
2011-03-13 through 2011-03-19	300	1	300.00
Subtotal Fees			600.00
Subtotal Weekly Retainer			600.00

### 60: A Special Project

Requestors [jdoe@example.net](mailto:jdoe@example.net)

Activity	Rate/Unit	Count	Amount (USD)
2011-01-01: Talk a lot (727)	75	0.33	24.75
• This is detail about 727			
2011-01-15: Write Stuff (730)	100	1.5	150.00
• This is detail about 730			
Rounding FAIL	100	0.083	8.29
• Should be \$8.30			
Subtotal Fees			183.04
Subtotal 60: A Special Project			183.04

### 65: More work!

Requestors [jdoe@example.net](mailto:jdoe@example.net)

Activity	Rate/Unit	Count	Amount (USD)
2011-01-06: Define Project (751)	75	0.33	24.75
2011-01-11: Code it up! (823)	100	5	500.00
2011-01-12: Redefine Project (903)	75	0.25	18.75

2011-01-13: Change everything: 933	125	3	375.00
Subtotal Fees			918.50
Subtotal 65: More work!			918.50

**85: Replace stuff**

Requestors maintenance@example.net

Activity	Rate/Unit	Count	Amount (USD)
2011-01-13: Go unplug, replace, replug (834)	125	2	250.00

Expense	Currency	Amount	Factor	USD
2x unbroken thingys	USD			25.00

Subtotal 85: Replace stuff			275.00
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**90: Make a two page invoice**

Activity	Rate/Unit	Count	Amount (USD)
2011-01-13: Add some stuff (834)	125	2	250.00

Subtotal 90: Make a two page in- voice			250.00
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Sum Fees			2201.54
Sum Expenses			25.00
Discount			-8.49
<b>Total</b>			2218.05