

Invoice

Invoice Date: 2022-10-21

Invoice Number: 40

**Company Name:
Ladybug Lane Inc.**

**Company Address:
369 Ladybug Lane Ave, Inc.ville, USA**

**Company Phone:
555-555-0030**

**Company Email:
info@ladybuglaneinc.com**

Customer Name: Owen Coyle

Customer Address: TheOC, United Kingdom

NAME	DATE	HOURLY RATE	HOURS	COST
WORKER 1	2021-09-06	75	8	600
WORKER 1	2021-09-07	75	8	600
WORKER 1	2021-09-08	75	6	412
WORKER 1	2021-09-09	75	8	600
WORKER 1	2021-09-10	75	8	600
TOTAL:				2,412