

From: ABC Company  
2520 Ren Blvd, Suite 130  
Test, PA 19406

Period Start : 02/01/2024  
Period End : 02/29/2024

Accounts Receivable  
test@test.com  
Phone Number: (000) 000-0009  
Fax Number: (000) 000-0007

Invoice Number: 45007  
Page: 1  
Invoice Date: 02/29/2024

To: CDF Company  
330 Poto Avenue  
Sunny, California 94085

For ACH & domestic wire transfers:  
Institution: Test Bank, N.A.  
Beneficiary: ABC Company  
Acct #: 99999999  
ABA #: 88888888

Phone Number (000) 000-0000Ext. 0000  
Fax Number (000) 000-0000Ext. 0000

Date	Employee Name	Employee Code	Project Code	Project Name	Working Hours	Rate	Total
02/29/2024	Jill James	52043328	C/245439	FLAS_FRL_MSA	120.00	\$95.00	\$11,400.00

Sub Total: \$11,400.00  
Discount: \$0.00  
Sales Tax: \$0.00

Balance Due: USD \$11,400.00  
Currency USD