Jose Viscasillas

Crativo
viscasillas@me.com

INVOICE

Invoice#: 3
Invoice Date: 05/17/2016

from	to: Michael Lopez
8824 Cliff Cameron Dr. Charlotte,NC,28269 9105505068	+1 (704) 604-9591

Date	Worked	Rate	Amount
05/16/2016	1h 22m	$22.00/h	$30.07
05/16/2016	6h 11m	$22.00/h	$136.03
05/14/2016	1h 02m	$22.00/h	$22.73
05/12/2016	4h 00m	$22.00/h	$88.00
05/11/2016	5h 45m	$22.00/h	$126.50
05/09/2016	5h 08m	$22.00/h	$112.93
05/06/2016	0h 52m	$22.00/h	$19.07
05/05/2016	1h 52m	$22.00/h	$41.07
04/18/2016	2h 11m	$22.00/h	$48.03

Terms & Note:

Sub Total:	**$624.43**
Overtime Pay:	**$0.00**
Discount:	$0.00
Tax(0.00%):	$0.00
Other Charges:	$0.00
Total Amount:	**$624.43**
Paid:	**$0.00**
Balance Due:	**$624.43**