

Project Expense Invoice

Invoice No: INV-2024-001

Date: 2024-07-05

Due Date: 2024-07-19

Project Name:

Sunrise App Development

Client Name:

Horizon Tech Ltd.

Prepared By:

Alex Carter

Expense Summary

#	Date	Description	Category	Amount (\$)
1	2024-06-20	UI Asset Purchase	Design	150.00
2	2024-06-22	Cloud Hosting	Infrastructure	120.00
3	2024-06-25	Testing Devices	Testing	200.00
4	2024-06-29	Travel Expenses	Logistics	85.00
Total				555.00

Important Notes:

- Attach all supporting receipts and invoices for expenses claimed.
- Ensure all project-related expenses are approved by the project manager.
- Retain copies of this invoice for auditing and future reference.
- Payment is subject to verification of submitted expense details.