

# Timesheet Invoice

**From:** John Doe  
123 Main St.  
Cityville, ST 12345  
johndoe@email.com

**To:** Omega Client Inc.  
555 Commerce Blvd.  
Businesstown, ST 67890

**Invoice #:** INV-2024-0012  
**Date:** 2024-06-20  
**Period:** June 1–15, 2024

## Timesheet Summary

Date	Project/Task	Hours	Rate	Line Total
2024-06-03	Website Development	8.0	\$60.00	\$480.00
2024-06-04	Website Development	7.5	\$60.00	\$450.00
2024-06-05	Bug Fixing	6.0	\$60.00	\$360.00
2024-06-12	Testing & QA	4.0	\$60.00	\$240.00
2024-06-15	Client Meeting	2.0	\$60.00	\$120.00

**Total Hours:** 27.5  
**Subtotal:** \$1,650.00  
**Tax (0%):** \$0.00  
**Total Due:** **\$1,650.00**

- Important Notes:**
- All hours listed above are actual worked hours for the specified period.
  - Timesheet invoices should be verified and approved by the client before payment.
  - Payment terms: Net 15 days from invoice date.
  - Detailed log of hours and activities attached if requested by client.
  - This timesheet invoice is for professional services rendered only.