

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.