

# SAMPLE

## Invoice

Date:  
04/17/2015

For: **Cardiac Imaging, Inc.**

Date	Item Description	Unit Price	Total
	04/17/2015 Time Log: Moses, A Cooper, B Beverly, C Baker, D Johnson, E Leavings, F Amos, G Montgomery, H Davis, I Milburn, J	1 Hour 1 Hour 1 Hour 1 Hour 1 Hour 1 Hour 1 Hour 1 Hour 1 Hour 1 Hour	\$500 \$500 \$500 \$500 \$500 \$500 \$500 \$500 \$500 \$500
		<b>Total</b>	<b>\$5,000</b>

Please make check payable to: