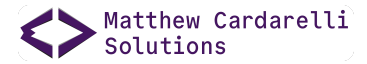


Invoice



Invoice number C0C5A13E-0001

Date of issue May 7, 2024

Date due July 31, 2024

Matthew Cardarelli Solutions LLC

10939 Caminito Alvarez
San Diego, California 92126
United States
+1 619-800-1430

Bill to

Client Awesome
clientawesome@example.com

\$265.00 USD due July 31, 2024

[Pay online](#)

Thank you for trusting me with your software. If you have any questions, concerns, or feedback about the services you received or the payment process, don't hesitate to contact me by phone or email.

It was a pleasure serving you, and I am eager to continue delivering value to your organization.

Description	Qty	Unit price	Amount
Fractional Development Plan, 5 Developer Days for July 2024 @ \$50/day Jun 1 – Jun 30, 2024	5	\$50.00	\$250.00
Fractional Development Overtime Fee, 0.25 Developer Days for June 2024 @ \$15.00 per 1/4 day Jun 27 – Jun 30, 2024	1	\$15.00	\$15.00
Subtotal			\$265.00
Total			\$265.00
Amount due			\$265.00 USD

NOTE: Overtime rates are specified in quarter-day units instead of days because Stripe does not support line items with fractional unit quantities.

Payment can be made by bank transfer using the information provided, or by direct debit via the payment link.

Pay \$265.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name US Test Bank
Routing number 999999999
Account number 11119954144903041

SWIFT code TESTUS99
Reference COC5A13E-0001