



# Invoice

Corporate Services, Inc.  
208 Kishwaukee Street  
Rockford, IL 61104  
(815) 962-8367 Fax: (815) 962-0940

Invoice #84958  
Customer #ABC 1  
Invoice Date: March 19, 2027  
Week Ending: March 14, 2027

Due: Net 10

ABC COMPANY INC  
240 EMPLOYMENT AVE  
ANYTOWN, US 61104-1234

Employee		Regular Hours	OT Hours	Rate	Multiplier	Billing Rate	Amount
WOR101	WORKER 1	40.00	0.00	8.2500	1.4950	12.3338	493.35
WOR201	WORKER 2	20.00	0.00	8.2500	1.4950	12.3338	246.68
WOR301	WORKER 3	10.00	0.00	8.5000	1.4950	12.7075	127.08
<b>Total Hours:</b>		<b>70.00</b>	<b>0.00</b>	<b>Invoice Total:</b>			<b>867.11</b>

SAMPLE

Although prepared for martyrdom, I prefer that it be postponed. -Winston Churchill

Look us up on the World Wide Web!  
<http://www.corpserv.com/>

