TrueWord Translations

Simply acing it.

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INVOICE

To:

Gaurav Cheema
Caneiro Group
89 Pacific Ave
San Francisco, CA 7891

Invoice: 00012

Date: 5/25/24

For:

Translation services

DESCRIPTION	MONTHS	HOURLY RATE	AMOUNT
Medical Translation (10 hours)	1	60	600
Video Subtitling (2 hours)	1	50	100
		TOTAL	700

Make all checks payable to TrueWord Translations

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

Create an invoice with Invoicer.ai