INVOICE

Invoice # (1)	INV-2025-001	Date (2)	March 15, 2025
Project (5)	OpenPath	Fund / Grant (6)	SDG 2025 R2
Work Period (7)	Feb 1 – Feb 28, 2025	Currency (8)	USD

BILL TO (3)	FROM (4)
NumFOCUS, Inc. 5900 Balcones Drive #22663 Austin, TX 78731	Jane Doe Consulting LLC 123 Research Lane Portland, OR 97205 United States jane@janedoeconsulting.com | (555) 123-4567

DESCRIPTION (11)	SERVICE CATEGORY	HOURS	RATE (10)	AMOUNT
Development and maintenance services aligned with Deliverables 2–3 of the executed agreement (Jan 15, 2025). Completed API enhancements and performance improvements, applied security/authentication updates, and resolved defects with regression testing for the February release.	Development and Maintenance	42	$100.00	$4,200.00

TOTAL (9)	$4,200.00 USD

Compliance Notes

1 — Invoice number must be unique.

2 — Invoice date is required.

3 — Bill To must list NumFOCUS, Inc.

4 — Legal name/contact must match contract.

5 — Project must match contract documentation.

6 — Fund / Grant is required on every invoice.

7 — Work period must fall within contract term.

8 — Currency must match contract currency.

9 — Total must align with contract type and not exceed contract not-to-exceed amount.

10 — Billing rate must match contract terms.

11 — Description must align with contract scope/deliverables.