



# INVOICE

Bayside Wholesale

**Invoice Date**  
Jun 3, 2013

**Invoice Number**  
INV-0046

**e.g. State Tax ID**  
123456789

Orange Demo Inc.  
23 Main Street  
Central City  
MARINEVILLE NY 12123  
USA

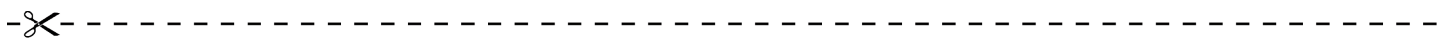
Description	Quantity	Unit Price	Tax	Amount USD
Project management & implementation - branding workshop with your team	1.00	250.00	9.25%	250.00
			Subtotal	250.00
			TOTAL SALES TAX 9.25%	23.13
			<b>TOTAL USD</b>	<b>273.13</b>

## Due Date: Jun 3, 2013

When paying by check, please complete this payment advice, detach and post to the address provided.

Electronic payment preferred - use our account 123456789-1234567890 or use the 'Pay online now' link to pay via PayPal with your credit card.

[Pay online now](#) (you will be taken to the online invoice)



## PAYMENT ADVICE

To: Orange Demo Inc.  
23 Main Street  
Central City  
MARINEVILLE NY 12123  
USA

**Customer** Bayside Wholesale  
**Invoice Number** INV-0046

**Amount Due** **273.13**  
**Due Date** Jun 3, 2013

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above