

# Invoice

NO. 1989000000001

Provider

**John White**

5th Avenue 1  
747 05 NYC

Purchaser

**Will Black**

7th Avenue 1  
747 70 NYC

Payment by bank transfer on the account below:

Account NO 156546546465

Issue date

05/03/2016

Due date

19/03/2016

Item	Quantity	Unit	Price per item	Amount
Programming	10	hr	\$ 90	\$ 900

**Total: \$ 900**



This is a note at the end.