

# Invoice

NO. 198900000001

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.