



Invoice

From:

DEMO - Sliced Invoices

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

admin@slicedinvoices.com

| | |
|------------------|------------------|
| Invoice Number | INV-3337 |
| Order Number | 12345 |
| Invoice Date | January 25, 2016 |
| Due Date | January 31, 2016 |
| Total Due | \$93.50 |

To:

Test Business

123 Somewhere St

Melbourne, VIC 3000

test@test.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1.00 | Web Design This is a sample description... | \$85.00 | 0.00% | \$85.00 |

| | |
|--------------|----------------|
| Sub Total | \$85.00 |
| Tax | \$8.50 |
| Total | \$93.50 |

ANZ Bank

ACC # 1234 1234

BSB # 4321 432

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing **DEMO - Sliced Invoices** | admin@slicedinvoices.com

Page 1/1

[illegible]