

INVOICE

Serial No. **AA.00065**

Invoice date: **2019-11-20**

Seller

Towne, Smith and Ebert

Address: 89982 Pfeffer Falls Damianstad, CO 66972-8160

Code: 41-1985581

VAT code: 123456789

Phone: 760-355-3930

Buyer

Customer1

Address: Customer address

Code: customer_id

SWIFT: BANK101

Custom field: Additional customer info

| Service | Units | Amount | Price | Sub total |
|--------------|-------|--------|---------|-----------------|
| My Service | Hour | 10 | 50.00 € | 500.00 € |
| Total amount | | | | 500.00 € |

Amount in words: Five hundred Eur and zero ct.

Please pay until: 2019-11-27