



Invoice

From	DEMO - Sliced Invoices, Suite 5A-1204, 123 Somewhere Street, Your City AZ 12345, admin@slicedinvoices.com
To	New Business, 123 Somewhere St, NY, VIC 3000, test@test.com

Invoice Number	INV-444
Order Number	98345
Invoice Date	October 6, 2017
Due Date	October 17, 2017
Total Due	\$23.50

Quantity	1.00
Service	Logo Design
Rate	\$65.00
Adjust	0.00%
Sub Total	\$65.00