



Invoice

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

Invoice Number	INV-999
Order Number	12121
Invoice Date	October 25, 2017
Due Date	October 30, 2017
Total Due	\$420.50

Quantity	2.00
Service	ERP
Rate	\$300.00
Adjust	20.00%
Sub Total	\$480.00