

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



— **META** —
LEGAL & FINANCE

INVOICE

Invoice No: 00000135
Invoice Date: 12 March 2020
Purchase Order: F0016

Abstractors and Design Co.

Attn: Ronald Davis
Suite 8
611 Maine St
San Francisco CA 94105

Qty	Item	Amount
3	ACP101 Accounting Package Annual Subscription to Premier Version with Tax, Inventory and Payroll Plugins	\$1,350.00
4.5	ACP101T Online Training Hours of Training in Premier Version - Interactive Demos with Q&A Sessions	\$495.00
10	ACP101S Standard Support Initial Hours allocated for access to email and phone support for Premier Version	\$1,100.00
6	ACP101C Screen Customization Hours spent customizing screens in Premier Version for client requirements	\$660.00
4.5	ACP101R Report Customization Hours spent customizing reports in Premier Version for client requirements	\$495.00



— **META** —
LEGAL & FINANCE

INVOICE

Invoice No: 00000135
Invoice Date: 12 March 2020
Purchase Order: F0016

Qty	Item	Amount
2	ACP101I System Imports Hours spent importing customer records into Premier Version	\$220.00
3	ACP100 Accounting Package Annual Subscription to Standard Version of Accounts System	\$900.00
4.5	ACP100T Online Training Hours of Training in Standard Version - Interactive Demos with Q&A Sessions	\$495.00

Total:	\$5,715.00
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Payment Terms: 14 days Payment Due By: Thursday, 26 March 2020
