INVOICE

DATE: 11.02.2030

DUE DATE: 11.03.2030

ISSUED TO: INVOICE NO: 01234

Richard Sanchez Thynk Unlimited 123 Anywhere St., Any City

PAY TO:

Borcele Bank

Account Name: Adeline Palmerston

Account No.: 0123 4567 8901

UNIT PRICE	QTY	TOTAL
100	1	\$100
100	1	\$100
100	1	\$100
100	1	\$100
100	1	\$100
100	1	\$100
		\$400
		10% \$440
	100 100 100 100 100	100 1 100 1 100 1 100 1 100 1

Adeline Palmerston