



# INVOICE

**Invoiced, Inc.**

VAT ID: 1234

Client:

**Jared**

VAT ID: 4567

Invoice Number: 1

Date: Feb 9, 2015

Payment Terms: Auto-Billed - Do Not Pay

**Balance Due: \$ 106<sup>92</sup>**

Item	Quantity	Rate	Amount
Starter Plan Monthly	1	\$ 99	\$ 99

Subtotal: \$ 99

VAT: \$ 7<sup>92</sup> (8%)Total: \$ 106<sup>92</sup>

Notes:

Thanks for being an awesome customer!

Terms:

No need to submit payment. You will be auto-billed for this invoice.