



## Invoice

**Bill:** jarradbs@gmail.com  
**Address:** 1832 Sand Hill Road  
Hershey, PA, 17033  
United States  
**Ph.:** (717) 298-0892  
**Mob.:** (717) 602-3166  
**Email:** ceo@brancheswebsolutions.com

**Invoice Summary**  
**Invoice No.:** 1  
**Invoice date:** 26 May 2014  
**Total:** \$114.36  
**Paid:** \$114.36  
**Owing:** \$0.00

**Customer:** EZ Load Waste Containers  
**Attn.:** Ryan Miller  
**Address:** 909 Greenlea Road  
Hershey, PA, 17033  
United States  
**Ph.:** (717) 489-2988  
**Mob.:** (717) 512-9871  
**Email:** ezloadwastecontainers@gmail.com

Qty	Item	Unit Cost	Price
1	Domain Name Renewal - easyloadwastecontainers.com	\$25.99	\$25.99
1	Domain Name Renewal - easyloadwastedumpsters.com	\$25.99	\$25.99
1	Domain Name Renewal - ezloadwastecontainer.com	\$25.99	\$25.99
1	Domain Name Renewal - ezloadwastecontainers.com	\$25.99	\$25.99

### Notes:

This will be setup as a reoccurring charge in our invoicing system. Your next due date will be **2015-05-26**.

Sub total \$103.96  
Sales Tax \$10.40  
**Invoice Amount** \$114.36

### Details

*Payment is to be made within 14 days of the invoice being sent*  
Electronic Funds Transfer  
Account name H. & M. Simpson  
Account number: 0123-4567-7890

We really enjoyed working with you and hope to do business with you in the near future.

Regards,  
Branches Web Solutions