

BUSINESS INVOICE

Invoice 123 / April 22, 2021

BILLING INVOICE ADDRESS TO:

MR. TEST
A.TEST

Description	Unit x Price	Amount Due
Typography	1 x \$500	\$500.00
Logo Design	1 x \$1,000	\$1,000
Flyers	20 x \$10	\$200.00

Total Amount \$1,234.56

Bank Details

BanMA

Account No.

MNO-123-456-789-0123