

# Invoice

NO. 1989000000001

Provider

**John White**

5th Avenue  
747 05 NYC

Purchaser

**Will Black**

7th Avenue  
747 70 NYC

Payment by bank transfer on the account below:

Account NO                      **156546546465**

Issue date

**05/03/2016**

Due date

**19/03/2016**

You can use 20% discount for the next order with the code:  
**DISCOUNT**

Item	Quantity	Unit	Price per item	Amount
Programming	10	hr	\$ 90	\$ 900

**Total: \$ 900**



This is a note at the end.  
A note with two lines.