

Invoice

NO. 1989000000001

<div>Provider</div> <div>John White</div> <div>5th Avenue</div> <div>747 05 NYC</div>	<div>Purchaser</div> <div>Will Black</div> <div>7th Avenue</div> <div>747 70 NYC</div>
<div>Payment by bank transfer on the account below:</div> <div>Account NO156546546465</div>	<div>Issue date05/03/2016</div> <div>Due date19/03/2016</div>

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.