

# Invoice

NO. 1989000000001

Provider

**John White**

79 Stonybrook St.  
Bronx, NY 10457

Purchaser

**Will Black**

8648 Acacia Rd.  
Brooklyn, NY 11203

Payment by bank transfer on the account below:

Account NO **156546546465**

Issue date **05/03/2016**

Due date **19/03/2016**

Item	Date of work done	Quantity	Unit	Price per item	10% VAT	Amount
Programming	June 2018	10	hr	\$ 60	\$ 60	\$ 600
Consulting	July 2018	10	hr	\$ 30	\$ 30	\$ 300
Support	September 2018	20	hr	\$ 15	\$ 30	\$ 330

Subtotal: \$ 1,000

10% VAT: \$ 100

**Total: \$ 1,100**



This is a note at the end.