

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.