

Invoice

NO. 1989000000001

Provider

John White

5th Avenue 1
747 05 NYC

Purchaser

Will Black

7th Avenue 1
747 70 NYC

Payment by bank transfer on the account below:

Account NO 156546546465

Issue date 05/03/2016

Due date 19/03/2016

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.