

# 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	Quantity	Unit	Price per item	10% VAT	Amount
Programming	10	h	\$ 60	\$ 60	\$ 600
Consulting	10	h	\$ 30	\$ 30	\$ 300
Excludes 1 hour free consultation					
Support	20	h	\$ 15	\$ 30	\$ 330
Issue 404: 15h Issue 505: 5h					

Subtotal: \$ 1,000

10% VAT: \$ 100

**Total: \$ 1,100**



This is a note at the end.