



Company Name  
455 Foggy Heights, AZ 85004, US  
(602) 519-0450  
[company@example.com](mailto:company@example.com)

INVOICE TO:

John Doe  
796 Silver Harbour, TX 79273, US  
[john@example.com](mailto:john@example.com)

## INVOICE 3-2-1

Date of Invoice: 01/06/2014  
Due Date: 30/06/2014

#	DESCRIPTION	UNIT PRICE	TOTAL
01	Wire Transfer	\$10	\$1,200.00
SUBTOTAL			\$5,200.00
TAX 25%			\$1,300.00
GRAND TOTAL			\$6,500.00

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.