



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

INVOICE TO:

John Doe
796 Silver Harbour, TX 79273, US
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	\$1234	\$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.