## My Invoice

## My Name

Streetname 4644C 0000 City 123 45 678 mail@domain.com

Our ref: My Name

Your ref: Person McNameface

Invoice number: 42

Invoice date: April 1, 2017 Deadline: November 23, 2017

## Person McNameface

 $\begin{array}{c} {\rm Roadname~35C} \\ {\rm 52353~Cityville} \end{array}$ 

Description	Item price	$\mathbf{VAT}$	$\mathbf{Sum}$
4 chairs	100 USD	0 %	400 USD
1 table	250  USD	0 %	$250~\mathrm{USD}$

Subtotal: 650 USD
VAT: 0 USD
Total: 650 USD

By paying after deadline, additional interest and fees may apply.

## Payment info

Invoice number: 42
Total: 650 USD
Account number: 1234 56 78910

My Name

Streetname 4644C / 0000 City

 $123\ 45\ 678$ 

mail@domain.com