

INVOICE

1

Feb 9, 2015

Invoiced, Inc. VAT ID: 1234

Bill To:

Jared VAT ID: 4567 Date:

Payment Terms: Charged - Do Not Pay

Balance Due: \$106.92

ltem	Quantity	Rate	Amount
Starter Plan Monthly	1	\$99.00	\$99.00
	Si	Subtotal:	
	VA	VAT (8%):	
		Total:	\$106.92

Terms:

No need to submit payment. You will be auto-billed for this invoice.