

input_invoice.pdf

Invoice #004

Date: 25/07/2024

Amount: \$750.00

Billing To:

Michael Brown

321 Birch Street

Riverdale, CA 90210

USA

Description:

- Consulting Fee: \$500.00

- Office Supplies: \$150.00

- Shipping: \$100.00

Subtotal: \$750.00

Tax (7%): \$52.50

Total Amount Due: \$802.50

Payment Instructions:

Please transfer the amount to the following account:

Bank Name: Riverdale Bank

Account Number: 1122334455

Routing Number: 5566778899

For more information, contact us at (555) 654-3210 or email info@riverdalebank.com.

Thank you for your payment!