

invoice3.pdf

Invoice #003

Date: 30/07/2024

Amount: \$980.00

Billing To:

Emily Johnson

789 Pine Road

Gotham, NJ 07001

USA

Description:

- Monthly Subscription: \$800.00

- Additional Service Fee: \$100.00

- Shipping Charge: \$80.00

Subtotal: \$980.00

Tax (5%): \$49.00

Total Amount Due: \$1,029.00

Payment Instructions:

Payment can be made via credit card or bank transfer. For bank transfer, use the following details:

Bank Name: Gotham Credit Union

Account Number: 987654321

Routing Number: 123456789

For assistance, please contact us at (555) 987-6543 or email billing@gothamcu.com.

We appreciate your business!