



Invoice #
2015-04-23654789

Twitter, Inc.
795 Folsom Ave, Suite 600
San Francisco, CA 94107
P: (Phone) (123) 456-7890

Order Date: Jun 15, 2015
Order Status: Pending
Order ID: #123456

#	Item	Description	Quantity	Unit Cost	Total
1	LCD	Lorem ipsum dolor sit amet.	1	\$380	\$380
2	Mobile	Lorem ipsum dolor sit amet.	5	\$50	\$250
3	LED	Lorem ipsum dolor sit amet.	2	\$500	\$1000
4	LCD	Lorem ipsum dolor sit amet.	3	\$300	\$900
5	Mobile	Lorem ipsum dolor sit amet.	5	\$80	\$400

Sub-total: 2930.00

Discount: 12.9%

VAT: 12.9%

PAYMENT TERMS AND POLICIES

All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

USD 2930.00