

# INVOICE



INVOICE NUMBER:  
**000100**

INVOICE DATE:  
**Feb 23, 2016**

DUE DATE:  
**March 22, 2016**

BILL TO:  
Name  
Company Name  
Street Address  
City, ST ZIP Code

BILL FROM:  
Name  
Company Name  
Street Address  
City, ST ZIP Code

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Dance Bandstand	2	\$150.00	\$300.00
02	Felton's impromptu orchestra	2	\$120.00	\$240.00
03	Panasonic premium headphones	1	\$1,000.00	\$1,000.00
04	Intimidatingly new tiger statue	1	\$800.00	\$800.00
05	Dance floor in focus	1	\$400.00	\$400.00
			<b>Subtotal</b>	<b>\$2,740.00</b>
			Sales Tax 8%	\$219.20
			Shipping & Handling	\$60.00
			<b>TOTAL DUE</b>	<b>\$3,019.20</b>

BENEFICIARY NAME (COMPANY NAME)  
BENEFICIARY ACCOUNT NUMBER (1134567890)  
BANK NAME AND ADDRESS (BANK NAME AND ADDRESS)  
Bank Swift Code (0000000000)  
IBAN NUMBER (1134567890)

PLEASE SEND PAYMENT WITHIN 30 DAYS OF RECEIVING THIS INVOICE. THERE WILL BE A 1.5% INTEREST CHARGE FOR DELAY ON LATE INVOICES.