

# INVOICE



INVOICE NO.  
100

DATE  
February 28, 2016

DUE DATE  
March 30, 2016

## Bill From

[Name]  
[Company Name]  
[Street Address]  
[City, ST ZIP Code]  
[Phone]

## Bill To

[Name]  
[Company Name]  
[Street Address]  
[City, ST ZIP Code]  
[Phone]

ID	DESCRIPTION	QUANTITY	PRICE, \$	TOTAL, \$
01	Hardware and Accessory bundle for printer	2	450.00	900.00
02	Three Month warranty repair for inkjet printer	5	300.00	1,500.00
03	ink accessory: Paperclips	5	700.00	3,500.00
04	Printer cable: Paper Shredder printer cable	4	100.00	400.00
			Subtotal:	\$ 7,510.00
			Sales Tax 8%	\$600.80
			Sub:	\$50.00
			Total Due	\$8,160.80

## Please make a payment to

Beneficiary Name: [Company Name]  
Beneficiary Account Number: [XXXXXXXXXX]  
Bank Name and Address: [Bank Name and Address]  
Bank Swift Code: [XXXXXXXXXX]  
BIC Number: [XXXXXXXXXX]

## Terms and conditions

Thank you for your business. Please send payments within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.