Hloom

INVOICE

INVOICE NO.
100

DATE
February 22, 2019

DUE DATE
March 09, 2019

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	[illegible]	2	480.00	960.00
02	[illegible]	5	270.00	1,350.00
03	[illegible]	6	720.00	4,320.00
04	[illegible]	4	100.00	400.00
	Subtotal			**$ 7,030.00**
	Sales Tax 8%			**560.80**
	S&H			**550.00**
	Total Due			**$8,140.80**

Please make a payment to
[Beneficiary Name: [Company Name]
[Beneficiary Account Number: [123456789]
[Bank Name and Address: [Bank Name and Address]
[Bank Swift Code: [123456789]
[IBAN Number: [123456789]

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