

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	Demonstrandum	2	\$150.00	\$300.00
02	Felis et interdum eiusmod	2	\$120.00	\$240.00
03	Purus ipsum pretium males	1	\$1,000.00	\$1,000.00
04	In lacinia nulla nisi eget sapien	1	\$800.00	\$800.00
05	Demonstratum in lectus	1	\$400.00	\$400.00
			Subtotal	\$2,740.00
			Sales Tax 8%	\$219.20
			Shipping & Handling	\$60.00
			TOTAL DUE	\$3,019.20

BENEFICIARY NAME (COMPANY NAME)
BENEFICIARY ACCOUNT NUMBER: (1234567890)
BANK NAME AND ADDRESS (BANK NAME AND ADDRESS)
BANK SWIFT CODE: (1234567890)
IBAN NUMBER: (1234567890)

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

THANK YOU FOR YOUR BUSINESS!