

INVOICE

INVOICE NO.
100
DATE
 February 23, 2025

DUE DATE
 March 10, 2025

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		2	450.00	900.00
02		3	340.00	1,020.00
03		6	250.00	1,500.00
04		4	100.00	400.00
			Subtotal	\$ 7,510.00
			Sales Tax 8%	\$600.80
			SGR	\$50.00
			Total Due	\$8,160.80

Please make a payment to
 Beneficiary Name: [Company Name]
 Beneficiary Account Number: [1234567890]
 Bank Name and Address: [Bank Name and Address]
 Bank Swift Code: [1234567890]
 IBAN Number: [1234567890]

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.