

INVOICE



INVOICE NUMBER
000108

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	Donut Assortment	2	\$150.00	\$300.00
02	Pelican Imported Premium	2	\$120.00	\$240.00
03	Purple 100mm Premium Mattress	1	\$1,000.00	\$1,000.00
04	1st Lacrosse mallet and eyelet capset	1	\$900.00	\$900.00
05	Donut 100 cat in lacrosse	1	\$100.00	\$100.00
			Subtotal	\$2,740.00
			Sales Tax 8%	\$219.20
			Shipping & Handling	\$50.00
			TOTAL DUE	\$3,009.20

REMITTANCE NAME (COMPANY NAME)
REMITTANCE ACCOUNT NUMBER (123456789)
BANK NAME AND ADDRESS (BANK NAME AND ADDRESS)
BANK SWIFT CODE (123456789)
IBAN NUMBER (123456789)

PLEASE SEND PAYMENT WITHIN 30 DAYS OF RECEIVING THIS INVOICE. THERE WILL BE A 5.0% INTEREST CHARGE FOR MONTHLY LATE INVOICES.

THANK YOU FOR YOUR BUSINESS