Invoice No.: INV00001

Billing date: none

Payment deadline: none

My Company LLC

102 Cooper Square New York, NY 10003 Tax ID: 12-1234567

Bank Acc.: 123456789-1234567

asdasd asdasds asdsad asdasd 12312

Item name	Price	Qty	Unit	Amount
custom programming	\$80,00	20,00	hour	\$1.600,00
support on project	\$60,00	6,00	hour	\$360,00
	Subtotal		\$1.960,00	
	Ta	ax 10.0%		\$196,00
	Total		\$2.156,00	

When paying use the reference: 00-INV00001.

Please pay the invoice in full before the payment due date.

CEO: John Novak