

Invoice To:

Kevin Hamilton
kevinhamilton@gmail.com
490.852.5879
525 Michael Crest, North Steven, IN 25557

Invoice From:

Vertex
support@vertexstore.com
+255 123 456 789
123 Commerce Street, Arusha, Tanzania

No.	Product Description	Unit Price	Qty	Total
1	SSL Certificate	\$75.00	2	\$150.00
2	Maintenance Plan	\$300.00	2	\$600.00

Payment Details:

Account Name: John Doe
Account Number: 1234 5678 910
Bank: XYZ Bank

Subtotal: \$750.00
Tax (10%): \$75.00
Discount: \$0.00

Total: \$825.00

Authorized Signature: _____

Terms & Conditions:
Payment due within 15 days. Late fees may apply.