

Invoice To:

Russell Garcia
russellgarcia@gmail.com
(575)297-6839
7867 Danielle Passage, Higginsville, MS 92684

Invoice From:

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

No.	Product Description	Unit Price	Qty	Total
1	Training Session	\$250.00	2	\$500.00
2	Logo Design	\$600.00	3	\$1800.00
3	On-Site Support	\$500.00	2	\$1000.00

Payment Details:

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

Subtotal:	\$3300.00
Tax (10%):	\$330.00
Discount:	\$0.00
Total:	\$3630.00

Authorized Signature: _____

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