

Invoice To:

Sean Lopez
seanlopez@gmail.com
001-582-549-3235x4860
49933 Bass Junction Apt. 607, Port Catherine, UT 42566

Invoice From:

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

No.	Product Description	Unit Price	Qty	Total
1	IT Infrastructure Setup	\$2000.00	1	\$2000.00
2	Training Session	\$250.00	2	\$500.00
3	IT Infrastructure Setup	\$2000.00	1	\$2000.00
4	IT Infrastructure Setup	\$2000.00	1	\$2000.00
5	SSL Certificate	\$75.00	3	\$225.00

Payment Details:

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

Subtotal:	\$6725.00
Tax (10%):	\$672.50
Discount:	\$0.00
Total:	\$7397.50

Authorized Signature: _____

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