

**BLARNEY INC**

1 Main St, Leap, Cork, Eire

Some Vendor

123-456-7890

acpayable@vendor.com

INVOICE



12345

Date: May 20, 2030

DESCRIPTION	QTY	PRICE	AMOUNT
Service 1	10 hours	200	2,000
Product 1	1	50	50

PAYMENT DETAILS:

Blarney Inc

Bank Code:

123-456-7890

SUBTOTAL: 2,050**TAX %:** 50**TOTAL:** 2,100**Terms and Conditions**

Please send payment within 10 days of receiving this invoice.

THANK YOU