



Invoice #  
**2015-04-23654789**

**Twitter, Inc.**

795 Folsom Ave, Suite 600  
San Francisco, CA 94107  
P: (Phone) (123) 456-7890

**Order Date:** Jun 15, 2015

**Order Status:** Pending

**Order ID:** #123456

#	Item	Description	Quantity	Unit Cost	Total
1	LCD	Lorem ipsum dolor sit amet.	1	\$380	\$380
2	Mobile	Lorem ipsum dolor sit amet.	5	\$50	\$250
3	LED	Lorem ipsum dolor sit amet.	2	\$500	\$1000
4	LCD	Lorem ipsum dolor sit amet.	3	\$300	\$900
5	Mobile	Lorem ipsum dolor sit amet.	5	\$80	\$400

**Sub-total:** 2930.00

**PAYMENT TERMS AND POLICIES**

All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Discout: 12.9%

VAT: 12.9%

**USD 2930.00**