



INVOICE

Hamilton Smith Ltd
3 Park Street Industrial Village
OAKTOWN 1234

Invoice Date
17 Oct 2023

Invoice Number
INV-0001

Reference
Monthly Support

Tax reg
101-2-303

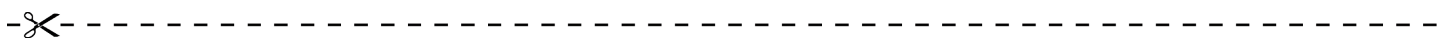
Demo Company (Global)
23 Main Street
Central City
MARINEVILLE 12345

Description	Quantity	Unit Price	Tax	Amount USD
Desktop/network support via email & phone. Per month fixed fee for minimum 20 hours/month.	1.00	500.00	8.25%	500.00
Subtotal				500.00
TOTAL CITY TAX 4%				20.00
TOTAL STATE TAX 4.25%				21.25
TOTAL USD				541.25
Less Amount Paid				541.25
AMOUNT DUE USD				0.00

Due Date: 28 Oct 2023

When paying by check, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 090-8007-006543 or use the 'Pay online now' link to pay via PayPal with your credit card.



PAYMENT ADVICE

To: Demo Company (Global)
23 Main Street
Central City
MARINEVILLE 12345

Customer Hamilton Smith Ltd
Invoice Number INV-0001

Amount Due **0.00**
Due Date 28 Oct 2023

Amount Enclosed
Enter the amount you are paying above