

# Company Name

[Street Address]

[City, ST ZIP]

Phone: [000-000-0000]

Fax: [000-000-0000]

Website: somedomain.com

# INVOICE

DATE	5/21/2020
INVOICE #	[123456]
CUSTOMER ID	[123]
DUE DATE	6/20/2020

## BILL TO

[Name]

[Company Name]

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION	TAXED	AMOUNT
[Service Fee]		230.00
[Labor: 5 hours at \$75/hr]		375.00
[Parts]	X	345.00

Subtotal	950.00
Taxable	345.00
Tax rate	6.250%
Tax due	21.56
Other	-
<b>TOTAL</b>	<b>\$ 971.56</b>

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to  
**[Your Company Name]**

If you have any questions about this invoice, please contact  
[Name, Phone #, E-mail]

***Thank You For Your Business!***

## BANK STATEMENT MAY 2020

**Account No** 1234567890  
**Branch No** 000234

**Date** 2020-05-31

*\* This is sample bank statement*

Sr No.	TITLE	DATE	DEBIT	CREDIT	BALANCE
1	ABC Transfer from XYZ (temp data With test entry)	2020-05-11	1000.01		52345.34
2	Test Transaction Credited	2020-05-15		500.02	52845.36
3	Sample test	2020-05-20		30.01	52875.37
				Total	158066.07