

Invoice

From: Invoice Number INV-3337

DEMO - Sliced Invoices Order Number 12345

Suite 5A-1204 Invoice Date January 25, 2016

123 Somewhere Street Due Date January 31, 2016

Your City AZ 12345 Total Due $93.50

admin@slicedinvoices.com

To:

Paid

Test Business

123 Somewhere St

Melbourne, VIC 3000

test@test.com

Hrs/Qty Service Rate/Price Adjust Sub Total

1.00 Web Design $85.00 0.00% $85.00

This is a sample description...

Sub Total $85.00

Tax $8.50

Total $93.50

ANZ Bank

ACC # 1234 1234

BSB # 4321 432

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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