5/27/2014 Rebilly Invoice

BusinessName

James Bond 123 Abbey Road London, LN 465789, UK www.mywebsitename INVOICE# 1234

BILLED TO Client Name

Lot 15, Porters Main Road St. James, Barbados

accounting@netmedialtd.com

DATE March 31, 2014

Invoice Summary

Description	Quantity	Unit Price	Price
Plan A This is a brief description of the plan	10	\$50.00	\$500.00
Plan B This is a brief description of the plan	10	\$50.00	\$500.00
			*4 ***

TOTAL \$1,000.00