

Payment Invoice

No. KLLM 233-000023

Invoice to:

John Helsing

Pasta Street, 123 Milano
+01 234 55678

Email
Date

JohnH@email.com
February 28, 2025

No	Item Description	Price	Qty.	Total
1.	Item Description	\$20.00	1	\$20.00
2.	Item Description	\$30.00	1	\$30.00
3.	Item Description	\$40.00	1	\$40.00
4.	Item Description	\$50.00	1	\$50.00
5.	Item Description	\$60.00	1	\$60.00
6.	Item Description	\$70.00	1	\$70.00
7.	Item Description	\$10.00	1	\$10.00

Payment Method :

Bank Transfer

Bank Name : **Monsi Bank**
Account Name : **Monsieur LLC**
Account Number : **8876-9067-43**

Sub Total \$280.00
Tax 00.00%
Total \$280.00

Maria Vinalez

Business Associate

Logic Street, 123 Miami

+01 234 55678

youremail@example.com

SIGNATURE HERE