

# INVOICE

Invoice no: 01234  
Issued to: Olivia Wilson  
Due date: 30/11/2030



**RIMBERIO**

DESCRIPTION	QTY	PRICE	SUBTOTAL
BUSINESS CARD	100	\$1	\$100
LETTERHEAD	100	\$1	\$100
POSTER	100	\$5	\$500
FLYER	100	\$5	\$500
OUTDOOR BANNER	100	\$10	\$1000
TAX			\$220
GRAND TOTAL			\$2420

**Payment info:**

Bank Name: Wardiere  
Account No: 0123 4567 8901  
Account Name: Claudia Alves

*Sacha D.*

Finance Manager