



DATE	28/04/2021
INVOICE #	[123456]
CUSTOMER ID	[123]
DUE DATE	28/05/2021

Oswell E. Spencer  
Umbrella Corporation  
Manual Street  
Raccoon City, United States  
Phone: [10987-654-321]

[illegible]

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

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

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

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