



Invoice

From:

[DEMO - Sliced Invoices](#)

Suite 8Y- 2333

799 Nancy Street

Birmingham

admin@slicedinvoices.com

Invoice Number	INV-1004
Order Number	2004
Invoice Date	July 4, 2024
Due Date	August 3, 2024
Total Due	\$850.00

To:

Pest Business

873 Lunken St

Birmingham

test@pest.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	SEO Optimization	200.00	0.00%	\$200.00
2.00	Website Hosting	300.00	0.00%	\$600.00

Sub Total	\$800.00
Tax	\$50.00
Total	\$850.00

ANZ Bank

ACC # 9893 7757

BSB # 8969 973

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. Thanks for choosing [DEMO - Sliced Invoices](#) | admin@slicedinvoices.com