



# Invoice

**From:**

DEMO-Sliced Invoices

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

admin@slicedinvoices.com

Invoice Number	INV-7644
Order Number	87254
Invoice Date	November 21, 2019
Due Date	December 01, 2019
<b>Total Due</b>	<b>\$112.50</b>

**To:**

Ameena

Sai nagar

Melbourne, VIC 3000

mania@abc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.00	APP DEVELOPMENT	\$100.00	0.00%	\$100.00

Sub Total	\$100.00
Tax	\$0.00
<b>Total</b>	<b>\$112.50</b>

SBI Bank

ACC #1434 1234

BSB # 4321 492