

Invoice

Invoice N° 001 – Invoice Date: 18/05/2023 - Due Date: 02/06/2023

Bill From

Bogdan, Sayenko

Local Fence Co

6107 NE Erin Way

98686 Vancouver

3607843128

Bill To

Company Name

Name

Street Address

Zip Code City

Phone

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| # | Description | Qty | Price (€) | Total (€) |
| 1 | Item 1 | 1 | 0.00 | 0.00 |
| 2 | Item 2 | 1 | 0.00 | 0.00 |
| Subtotal | | | | 0.00 |
| Sales Tax 20% | | | | 0.00 |
| Shipping Handling | | | | 0.00 |
| Total Due | | | | 0.00 |

Bank Name: HSBC

Account Number: 1234567890

Swift Code: CCFRFRPPXXX

IBAN Number: FR76 3000 0000 0000 0000 0000 000

Thank you for your business.Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.