

Invoiced To  
John Doe  
796 Silver Harbour,  
TX 79273, US  
john@example.com

INVOICE #80010  
Invoice Date: 01/06/2014

PAID

DESCRIPTION	UNIT PRICE	TOTAL
Pro Membership Annual Subscription	\$163.64	\$163.64
SUBTOTAL:		\$163.64
GST 10%:		\$16.36
GRAND TOTAL:		\$180.00

Invoice was created on a computer and is valid without the signature and seal.