



## INVOICE

INVOICE NO. 140

DATE  
February 22, 2016

**DUE DATE**  
March 18, 2016

## ELI FISH

[Name]  
[Company Name]  
[Street Address]  
[City, ST ZIP Code]  
[Phone]

## III To

[Name]  
[Company Name]  
[Street Address]  
[City, ST ZIP Code]  
[Phone]

ID	DESCRIPTION	QUANTITY	PRICE, \$	TOTAL \$
01	Abstract Card, Acrylic, 6x6 inch, 10 per pack	2	450.00	900.00
02	Draw Mount, Economy, 8x10, 50 per pack	5	330.00	1,650.00
03	11x17 Economy Paperweight	6	750.00	4,500.00
04	Large Wall, Draw Mount, 8x10, 50 per pack	4	100.00	400.00
			Subtotal	\$7,510.00
			Sales Tax 8%	\$600.80
			S&H	\$50.00
			Total Due	\$8,160.80

Please make a payment to

Beneficiary Name: [Company Name]  
Beneficiary Account Number: [1234567890]  
Bank Name and Address: [Bank Name and Address]  
Bank Swift Code: [1234567890]  
IBAN Number: [1234567890]

## Terms and conditions

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.