

Invoice



Invoice number 66B42E22-0001
Date of issue March 5, 2024
Date due April 4, 2024

Powdur
United States
+1 415-555-5555
contact@stripe.com

Bill to
Megan Smith
sample@example.com

\$4,450.95 USD due April 4, 2024

[Pay online](#)

This is a demo hosted invoice. Click the pay button to test pay this invoice.

Description	Qty	Unit price	Tax	Amount
Enterprise Plan	4	\$999.00	12.5% (on \$3,596.40)	\$3,996.00
Set up fee	4	\$100.00	12.5% (on \$360.00)	\$400.00
Subtotal				\$4,396.00
Ten percent off (10% off)				-\$439.60
Total excluding tax				\$3,956.40
Tax (12.5% on \$3,956.40)				\$494.55
Total				\$4,450.95
Amount due				\$4,450.95 USD

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name TEST BANK
Routing number 110000000
Account number test_61582bbbe5a0
SWIFT code TSTEZ122