



INVOICE

INVOICE TO :
SAMIRA HADID

Date : 12/07/20121
Invoice No : 123456789

TOTAL DUE :
USD: \$ 1,500

Description	Qty	Price	Total
Laptop Stand	2	\$120	\$240
Display Monitor	4	\$100	\$400
Blue Light Glasses	2	\$120	\$240
Novelty Mug	3	\$130	\$390
Cat Shaped Rug	2	\$120	\$240

Payment Method

Bank Name : Reallygreatsite
Account No : 1234567890

Sub-total : \$1,510

Tax : \$10

Total : \$1,500

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Samira Hadid
Administrator