



Atlanta, GA 30303
janecreations@email.com
222 555 7777

INVOICE

Invoice Number: 00123
Date Issued: October 2, 2083
Due Date: October 16, 2083

BILLED TO: Johnson Co.
Austin, TX 78701
222 555 7777
johnsonco@email.com

Item No.	Description	Quantity	Unit Price	Total
001	Custom Logo Design	1	\$300.00	\$300.00
002	Business Card Design (500x)	1	\$150.00	\$150.00
003	Website Design	1	\$800.00	\$800.00
	Subtotal			\$1,250.00
	Tax (10%)			\$125.00
	Total Amount Due			\$1,375.00

PAYMENT: Big Bank Ltd.
AN: 12345678
SC: 12-34-56
IBAN: AB1234567890123456

BIC/SWIFT: BIGBANKXX

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