

## Invoice

From:

DEMO - Sliced Invoices Suite 5A-1204 123 Somewhere Street Your City AZ 12345 admin@slicedinvoices.com

Invoice Number	INV-3337	
Order Number	12345 January 25, 2016	
Invoice Date		
Due Date	January 31, 2016	
Total Due	\$93.50	

To:

Test Business 123 Somewhere St Melbourne, VIC 3000 test@test.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Web Design This is a sample description	\$85.00	0.00%	\$85.00

\$85.00	Sub Total
\$8.50	Tax
\$93.50	Total

ANZ Bank ACC # 1234 1234 BSB # 4321 432