



National Inc.

www.nation.com

Invoice To:

CareFirst of Maryland, Inc.
Accounts Payable
12345 Mill Run Circle
Owings Mills, MD 12345
UNITED STATES

INVOICE

Customer ID : 123456
Invoice Date : 12/30/2015
Ship date: 12/30/2015
Invoice No. : SRE01234567

Terms: Net 30
Salesperson: John Smith
P.O. Number: PO1234567
Support Contract #: RC12345
EIN: 12-1234567 12345
GST/HST: 6789 RT0005

Qty	Description	Ship Via	Unit Price	Subtotal	Tax	Price

These commodities, technology, or software were exported from the UNITED STATES in accordance with the export administration regulations.
Diversion contrary to U.S. law prohibited.

Credit Card Payments

Click here to pay Online via Credit Card (VISA, Master Card or AMEX).

<https://pay.nation.com>

Send Payments To:
National Inc.
c/o Bank of Maryland Lockbox
123456 Main St
Virginia, VA
12345-12345
UNITED STATES
Payment Inquiries
Customers:
CustService@nation.com
Partners: Partner@nation.com
Phone: 123-456-789 Ext 123456
Fax: 123-456-7891

Banking Information:
Bank of Maryland
21 South Main Street
Virginia, VA 10602 USA
Currency: USD
Bank Acct #: 123456789
SWIFT: AB123456
Wires: ABA 12345678
ACH: ABA 12345678

Subtotal	12,345.10 USD
Tax	200.44 USD
Discounts	0.00 USD
Total	12,545.54 USD

If tax has been charged and you believe it has been charged in error, please pay this invoice less the amount taxed. E-mail a copy of your tax exemption certificate or other explanation to email@nation.com. Upon approval, tax balance will be adjusted.

Terms and Conditions - START

Terms and Conditions - END

INVOICE



Remit to:
Fire Solutions, Inc. P.O. Box
123456
Dallas, Texas 12345-1234
(123) 345-6789

Invoice: IN 123456
Customer PO: 12345
Invoice Date: 01/11/16
Due Date: 05/11/16
Customer No: 12345
Terms: Net 30 Days

Bill To:
SBU-CAREFIRST BLUECROSS BLU
ATTN: ACCOUNTS PAYABLE
12345 MILL RUN CIR # 01-123
OWINGS MILLS MD 12345-1234

Ship To:
SBU C/O CAREFIRST ATTN:
TIM BROWN
AVENUE S.W MAIN ST
WASHINGTON DC 1234

Order No: 123456
Account Executive: James Jones

Oppty ID: 2016-01-02-345

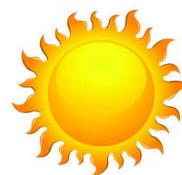
Item Number	Description	Qty	Price	Extended Price	
PH00001T	OS FOR VIRTUAL DATACENTERS W subscription E-MS	10	1,000.00	10,000.00	*

* - taxable
no symbol - non-taxable
- solution may contain taxable and non-taxable items

Taxable	\$	10,000.00
Non-Taxable	\$	0.00

Subtotal	\$	10,000.00
Shipping and Handling	\$	0.00
Tax	\$	500.40
Amount Due	\$	10,500.40

Invoice



Date

Invoice #

9/29/2016	123456
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Bill To

Service Benefit Plan c/o CareFirst
1234 Maryland Ave, SW - Main St
Washington, DC 12345
Attn: Procurement, Mailstop 1T-123
Email: invoicing@CF.com

Ship To

Service Benefit Plan c/o CareFirst
12345 State St
Columbia, MD 12345
Attn: David Brown
Email: david.brown@CF.com

P.O. Number

Terms

Due Date

Rep

Ship

Via

F.O.B.

Ship to State

AIBCD-CW123456		Net 30	5/28/2016	MG	4/28/2016	Best Way		MD
Quantity	Item Code	Description				Price Each	Amount	
1	1A-12345	Physical Appliance w/ Network Automation and unix Operating				100.00	100.00	
5	2A-123456	Virtual appliance w/ DNS				2,000.00	10,000.00	
2	2A-123456	Network Services One and Grid 12TMV				2,000.00	4,000.00	
1	3A-T1234-1GB	NetMRI 100 Pack Devices				2,000.00	2,000.00	
Remit to: Sun Tech Solutions 12 Main St Orlando, FL- 12345-123 Federal#: E12345-123						Subtotal	\$16,100.00	
						Sales Tax (0.0%)	\$0.00	
						Total	\$16,100.00	

All unpaid balances over 30 days are subject to 1.5% interest per month (18% annual) or maximum allowable by law per state.



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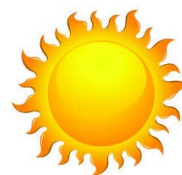
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