

Exxon Mobil

From Accounts Receivable
234 Main Street
Address Line 2
Dallas, TX

Invoice For easyInvoice Test Company
1200 Main Street
Suite 200
Houston, TX 77002

Invoice ID 444
Issue Date 7/16/2017
PO Number none
Due Date 8/16/2017

Subject July invoice

Description	Quantity	Unit Price	Amount
Chemical supplies and materials	300	1.00	300.00
Additional Supplies	1	104.30	104.30
Taxes	1	30.92	30.92
			0.00
			0.00
			0.00

Subtotal 435.22

Discount (0.25 = 25%) 0%

Amount Due 435.22

Notes