

Company
Company Name
company.com
+x-xxx-xxxx
me@example.com

INVOICE
TEST01
DATE
OCTOBER 20, 2022
DUE
UPON RECEIPT OF SERVICES

BILL TO

Jane Doe

Service	Rate	Units	Discount	Payment due
Internet	72.49 €	359.21 GB	-0.0 €	72.49 €
			Total	72.49 €
			Payment received	72.49 €
			Balance due	0.0 €

Payment instructions

 $\begin{array}{c} \textbf{E-transfer} \\ \text{me@example.com} \end{array}$

Paypal paypal.me/amycfare