

Bill to: John Smith
442 Swansea Street Denver, CO 80303
United States

Invoice: 2021-001
Invoice Date: 03.01.2021
Due Date: 03.15.2021

Description	Quantity	Unit	Price	Amount
Consultation	1	each	150.00	150.00

Discount 10% -15.00

Subtotal without Tax 150.00

Total USD 135.00

Amount Paid 0.00

Amount Due (USD) 135.00

Terms & Conditions

10% new customer discount.

Please pay the invoice within 14 days via the payment link below.



Pay online

Go to: <https://invoice.sumup.com/s/URd6IM76v>
Or scan the QR code using your phone's camera.

