



# VistaLine Car Rental

inquire@vistaline.mail | Orlando, FL 32801  
222 555 7777 | Template.net



## Car Invoice

**Invoice Number:** #C123456

**Invoice Date:** October 15, 2014

**Due Date:** November 15, 2014

**Billed To:**

**Maryjane Dare**

**Eugene, OR 97401**

**222 555 7777**

**maryjane@you.mail**

Description	Unit Price	Quantity	Total
2023 Sedan EX Model	\$25,000.00	1	\$25,000.00
Destination Charge	\$995.00	1	\$995.00
Interest rate (8%)			\$2,088.00
<b>Total Amount Due</b>	-	-	<b>\$28,233.00</b>
<b>Total Amount Paid</b>			<b>\$27,203.00</b>

Please make the payment by the due date. For any queries regarding this invoice, contact us at **[Your Company Email]** or call **222 555 7777**.

