



Debit note # 1562

Invoice Date: 03/04/2021
Due Date: 03/19/2021

BILL TO
[Client's company name]
[Client's company address line 1]
[Client's company address line 2]

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	TAX
my product	3	720.00	2,160.00	135.00 (6.25%)
my service	2	410.00	820.00	51.25 (6.25%)

THREE THOUSAND ONE HUNDRED SIXTY SIX USD AND 25 CENTS

SUBTOTAL	\$2,980.00
TAX	\$186.25
Total	\$3,166.25

[Company name]
[Company address line 1]
[Company address line 2]
Phone: [Phone]

[payment details]
Bank account number: [payment details]