

SEPTEMBER 20, 20XX  
100 HOOPER STREET  
SAN FRANCISCO, CA 94107

INVOICE DATE: 09-20-20XX  
DUE DATE: 09-27-20XX  
TERMS: NET 30

DESCRIPTION	QTY	AMOUNT
SET OF FOUR SMALL GLASSES	50	\$1600.00
SET OF FOUR MEDIUM GLASSES	10	\$400.00
SET OF TWO GLASS PITCHES	100	\$2000.00
SET OF SIX LARGE GLASSES	30	\$3500.00
TAX (10%)		\$750.00
TOTAL		\$8250.00

BANK INFO

ACCOUNT    1234567890  
ROUTING    0987654321