

**BILLED TO:**

Sybil Vane  
(555) 555-0135  
1556 Buckley Lane Kansas City, MO

**INVOICE**

Invoice No. 12345  
13 June 20XX

ITEMS	QTY	PRICE	TOTAL
ITEMS 1	1	\$10	\$10
ITEMS 2	1	\$10	\$10
ITEMS 3	1	\$10	\$10
ITEMS 4	1	\$10	\$10

**SUBTOTAL:** \$40

**TAX (10%):** \$4

**TOTAL:** **\$44**

*Thank  
You!*

**PAYMENT INFORMATION**

Barnes Bank  
Account Name: Jane Doe  
Account No.: 123-456-7890  
Pay by: 5 July 20XX