

Acme Lawn Care

Acme Lawn Care Inc. · Street name 123 · 12345 City name

John Doe
Second street 123
12345 City name
Country

Invoice #: 11321-19
Project #: 5ab4f875c
Customer #: 12345
Date: 01-12-2023

For services rendered:

#	Description	Quantity	Price	Total
	Lawn care			
1	Std. Care and maintenance, inspection, mow.	2	50.00	100.00
2	Tree trimming	3	20.00	60.00
3	Shipping	1	10.00	10.00
			Net total	170.00
			VAT 19%	32.30
			Gross total	€202.30

The amount is payable within 7 days to:

ABC Bank
IBAN: DE44370601930002120041
SWIFT: ABCDEF1234

Yours sincerely,

Jane Doe
Invoicing dept.