

I N V O I C E

a user
auser@gmail.com
Phone: 03145410210

R E C I P I E N T

Sample LLCV
From samplellc@gmail.com

Invoice #	0000001
Date Due	2021-01-07
Amount Due	\$180

Item	Quantity	Rate	Price
-domain	12	\$ 15	\$ 180

+

Total	\$180
Amount Paid	\$0.00
Balance Due	\$180

A D D I T I O N A L N O T E S

A finance charge of 1.5% will be made on unpaid balances after 30 days.