Antonia Peterson Am Waldrand 4 10408 Wurzhausen Max Sender Supercompany Example Street 57 11225 Town

mas@maxsender.org
 +49 192 91925719

Tax ID: 62 212 897 090

Bank Account: DE18 9289 0020 9201 2719 92 Legit Bank AG

Invoice no. 2021-01

Date

December 8, 2021

Invoice

Dear Mrs. Peterson,

This text will be displayed before the invoice.

Pos.	Description		Prices in EUR
1	Lots of stuff ■ 12 hours of work ■ very exhausting		120,00
2	friend bonus		-10,00
		Subtotal	110,00
		VAT 19%	20,90
		Total	130,90

This text will be displayed after the invoice.

You can provide more text in the body of the document. This might be more important for the letter case (where you can delete all the invocie stuff from the markdown file).

Cheers

Max Sender

encl: Contract

Pictures of Cats