



1558 Crucero Avenue  
San Jose, CA 95122  
TAX REGN #**1234567**

**BILLED TO**

Jonathan Ive,  
1588 Crucero Avenue,  
San Jose, CA 95122

**SHIPPED TO**

Jonathan Ive,  
1588 Crucero Avenue,  
San Jose, CA 95122

# INVOICE

Invoice #**00123456**  
Invoice date **17 Feb, 2015**  
Invoice amount **\$115.50**  
Invoice amount **\$115.50**  
Customer ID **defadertgfg**  
Customer PO #**12345**  
**PAID**

**SUBSCRIPTION**

ID: **309918129391230**  
Next Bill Date: **Mar 17, 2015**

DESCRIPTION	UNITS	UNIT PRICE	VAT	AMOUNT
<b>Basic Plan</b> (Oct 02 to Nov 02, 2015)	2	\$7.00	10%	<b>\$14.00</b>
<b>SSL</b> (Oct 02 to Nov 02, 2015)	1	\$49.00	10%	<b>\$49.00</b>
<b>SMS Credits</b> (Oct 02, 2015 to Jan 01, 2016)	1	\$49.00	10%	<b>\$49.00</b>

Sub Total	\$112.00
VAT @ 10%	\$9.94

Total	<b>\$121.94</b>
Payments	(\$121.94)

<b>AMOUNT DUE</b>	<b>\$0.00</b>
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