



INVOICE

Invoice #00123456

Invoice date 17 Feb, 2015

Invoice amount \$115.50

Invoice amount \$115.50

Customer ID defadertgfg

Customer PO #12345

PAID

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

SUBSCRIPTION

ID: 309918129391230

Next Bill Date: Mar 17, 2015

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

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

Total	\$121.94
Payments	(\$121.94)

AMOUNT DUE	\$0.00
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