

# INVOICE

**Phone: (061) 123-4567**

CUSTOMER ID	TERMS
564	Due Upon Receipt

SUBTOTAL	672.00
TAX RATE	4.250%
TAX	28.56
<b>TOTAL</b>	<b>\$ 700.56</b>

If you have any questions about this invoice, please contact  
**Jim, 0437 856342, jimy@small.com.au**