

Invoice No.:INV00001

Billing date: 10/22/2010
Payment deadline: 11/04/2010

My Company LLC

102 Cooper Square
New York, NY 10003
Tax ID: 12-1234567
Bank Acc.: 123456789-1234567

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Item name	Price	Qty	Unit	Amount
custom programming	\$80,00	20,00	hour	\$1.600,00
support on project	\$60,00	6,00	hour	\$360,00
Subtotal				\$1.960,00
Tax 10.0%				\$196,00
Total				\$2.156,00

When paying use the reference: 00-INV00001.
Please pay the invoice in full before the payment due date.

CEO: John Novak