

Executor:
John Doe

38-44, Sample Road
Example City, DE 12345 United States
john.doe@example.com
+1 234-567-890

Invoice #241010

Date of issue: October 10, 2024
For the period: September 01, 2024 - September 30, 2024
Customer: Benefit Studios LLC, 321 Another Street #123 MockCity, TX 12345 United States

#	Contract conditions (services, goods, other conditions)	Amount	Unit	Price	Total
1	Project 1 / Software development	76.5	hour	\$40	\$3060
2	Project 2 / Consulting	31	hour	\$50	\$1550
				Sub Total:	\$4610
				Total sum: Four thousand six hundred ten US Dollars	No VAT: -
				Invoice Total:	\$4610

1. By issuing this invoice the Executor informs the Customer, that the contract conditions listed below have been fulfilled.
2. By full or partial paying this invoice the Customer confirms, that all the contract conditions listed below have been utterly fulfilled in due time and with adequate quality. And also confirms mutual agreement to use fax or electronic-digital signatures and stamps reproduction in transactions.
3. In case the invoice has not been paid within thirty days from the date of its issuance, the work shall be deemed not performed.
4. Correspondent bank fee is paid by the Executor.

Benefit Studios LLC.

John Doe

By _____

By  _____

Wire transfer information

Beneficiary John Doe Details of payment Payment against invoice #241010. Work accepted	Benficiary's Bank Super Driven International Bank Account Name: JOHN DOE Account Number: 111222333 SWIFT: SWIFTCODE
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