

1 Ynot St Trance, AB 300 Around the World

## **INVOICE**

tony@example.com

DATE	INVOICE NO.	
2022-05-10	42	
TERMS	DUE DATE	
30	2022-06-10	

BILL TO

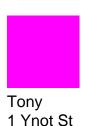
Jono 1 Onoj St Trance, AB 300 Around the World jono@example.com

ACCOUNT

Above & Beyond

Statement period from Apr 01, 2022 to Apr 30, 2022.

PRODUCT	QUANTITY	UNIT COST	SUBTOTAL	CREDITS	TOTAL
Multi-page 1	1	\$8.40	\$8.40	-\$0.05	\$8.35
Multi-page 2	1	\$8.40	\$8.40	-\$0.05	\$8.35
Multi-page 3	1	\$8.40	\$8.40	-\$0.05	\$8.35
Multi-page 4	1	\$8.40	\$8.40	-\$0.05	\$8.35
Multi-page 5	1	\$8.40	\$8.40	-\$0.05	\$8.35



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BILL TO

Trance, AB 300 Around the World

Jono

1 Onoj St

Trance, AB 300

Around the World

jono@example.com

ACCOUNT

Above & Beyond

Statement period from Apr 01, 2022 to Apr 30, 2022.

Subtotal: \$42.00

Tax (6.00%): \$2.52

Credit: -\$20.00

Total: \$24.52

Thank you for using CommCare HQ.

## **PAYMENT OPTIONS:**

**International payments:** Make payments in your local currency via bank transfer or credit card by following this link: https://wl.flywire.com/?destination=DMG

Credit card payments (USD) can be made online here:

http://server.local/a/group-therapy/settings/project/billing/statements/

**ACH or Wire:** If you make payment via ACH or Wire, please make sure to email bills@example.com so that we can match your payment to the correct invoice. Please include: Invoice No., Project Space, and payment date in the email.

**ACH payment** (preferred over wire payment for transfer in the US): Bank: \$ Bank Address: Paavo 1 Ovaap St Trance, AB 300 Around the World paavo@example.com Account Number: 123 Routing Number or ABA: 456 **Wire payment**:

Bank: \$ Bank Address: Paavo 1 Ovaap St Trance, AB 300 Around the World paavo@example.com Account Number: 123 Routing Number or ABA: 789 Swift Code: ---