

Demo Co.

INVOICE

Bayside Club
Attention: Club Secretary
P O Box 3354
South Mailing Centre
RIDGE HEIGHTS MADEUPVILLE MA 60010
USA
Tax reg: 90 9877899

Invoice Date
13 Dec 2025
Invoice Number
INV-0028
Reference
GB1-White
Tax reg
101-2-303

Demo Company (Global)
23 Main Street
Central City
MARINEVILLE 12345

Description	Quantity	Unit Price	Tax	Amount USD
Golf balls - white single	40.00	5.17	8.25%	206.93
Delivery charge	1.00	10.00	Tax Exempt	10.00
Subtotal				216.93
TOTAL CITY TAX 4%				8.28
TOTAL STATE TAX 4.25%				8.79
TOTAL USD				234.00

Due Date: 1 Jan 2026

When paying by check, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 090-8007-006543 or use the 'Pay online now' link to pay via PayPal with your credit card.





PAYMENT ADVICE

To: Demo Company (Global)
23 Main Street
Central City
MARINEVILLE 12345

Customer	Bayside Club
Invoice Number	INV-0028
Amount Due	234.00
Due Date	1 Jan 2026
Amount Enclosed	

Enter the amount you are paying above