



REFERENCE: 20504
BILLING DATE: 06/12/2024
DUE DATE: 07/12/2024

OUR INFORMATION

Invoice Mg System

Invoice Mg System
123 Something Street
Collierville, 3590 Lords Way
US
10100
Company No: 699400000
Company VAT: 690000007

BILLING TO

Anne B Ruch

Anne B Ruch
4039 Overlook Drive

Indianapolis
US
46225
Phone: 1478500000

SHIPPING TO

Anne B Ruch

Anne B Ruch
4039 Overlook Drive
6939 Dt Drive
Indianapolis
US
46225

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Product Eight - This is a sample product ei	1	\$ 1.90	\$ 19.00		\$ 19.00
				Total	\$ 19.00
				Discount	\$ 0.00
				TAX/VAT 10%	\$ 1.90
				Total Due	\$ 20.90

OPEN

PAYMENT INFORMATION

Invoice Mg System.
Sort Code: 00-00-00
Account Number: 12345678