

OVERDUE

Invoice

INV-000124

ABC Inc Malvo Holidays Co

10 Redcamp Road 10 Septa Drive

Milehill Rochester

Kent

ZE12 8QT X12 6DT

United Kingdom

United Kingdom

VAT No: ABG1038492 VAT: This is custom data field

Invoice Date 01-01-2023 Payments \$0.00

Due Date 09-12-2022 **Balance Due** \$175.00

Description	Qty	Unit	Rate	Total
Content Creation - 1200 Words	1	Each	120.00	120.00
Express Turnaround	1	Each	30.00	30.00
Images	10	Each	2.50	25.00

Total \$175.00

Terms

Thank you for your business. We look forward to working with you on this project.