

Typographic (Demo)

Invoice

United States
+1 415-555-5555
contact@stripe.com

Invoice number **0B7158CB-0001**
Date of issue **May 9, 2020**
Date due **Jun 8, 2020**

Bill to
Jenny Rosen
sample@example.com

\$22.50 due June 8, 2020

This is a sample hosted invoice. You can use the card number 4242 4242 4242 4242 to pay this test invoice.

Description	Qty	Unit price	Amount
Growth Plan	1	\$20.00	\$20.00
Subtotal			\$20.00
Tax (12.5%)			\$2.50
Amount due			\$22.50

Pay \$22.50 with ACH or wire transfer

Bank TEST BANK
Routing 110000000
Account test_9a50e71ce417
SWIFT TSTEZ122

Pay \$22.50 with card

Visit pay.stripe.com/i/invst_HFQJLbyDjPh7UyHYyLDuDdZr
aUpLlKH

Questions? Contact Typographic (Demo) at contact@stripe.com or call at +1 415-555-5555.