



INVOICE

Rex Media Group
L9, Nairn Towers
120-130 Flinders Street
OAKTOWN 1236

Invoice Date
7 May 2020

Invoice Number
INV-0021

Reference
Monthly Support

Tax reg
101-2-303

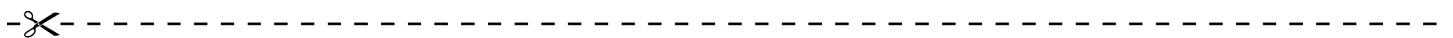
Demo Company (Global)
23 Main Street
Central City
MARINEVILLE 12345

Description	Quantity	Unit Price	Tax	Amount USD
Desktop/network support via email & phone. Per month fixed fee for minimum 20 hours/month.	1.00	500.00	8.25%	500.00
Subtotal				500.00
TOTAL CITY TAX 4%				20.00
TOTAL STATE TAX 4.25%				21.25
TOTAL USD				541.25
Less Amount Paid				541.25
AMOUNT DUE USD				0.00

Due Date: 17 May 2020

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 Rex Media Group
Invoice Number INV-0021

Amount Due **0.00**
Due Date 17 May 2020

Amount Enclosed

Enter the amount you are paying above