

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

Invoice Date SMART Agency
16 Mar 2019
Reference Number
SM0210

| Description | Quantity | Unit Price | Tax | Amount USD |
|--|----------|------------|-------|-------------|
| Prototype media banner & print mockups for Oaktown Business Leader ad series | 1.00 | 2,309.47 | 8.25% | 2,309.47 |
| Subtotal | | | | 2,309.47 |
| TOTAL CITY TAX 4% | | | | 92.38 |
| TOTAL STATE TAX 4.25% | | | | 98.15 |
| TOTAL USD | | | | 2,500.00 |
| DUE DATE | | | | 26 Mar 2019 |