

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

Invoice Date
27 Mar 2019
Reference Number
Rpt
Net Connect

Description	Quantity	Unit Price	Tax	Amount USD
Cable internet	1.00	50.00	8.25%	50.00
Subtotal				50.00
TOTAL CITY TAX 4%				2.01
TOTAL STATE TAX 4.25%				2.12
TOTAL USD				54.13
DUE DATE				6 Apr 2019

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

Invoice Date
27 Mar 2019
Reference Number
CS815
Capital Cab Co

Description	Quantity	Unit Price	Tax	Amount USD
Taxi services	1.00	223.56	8.25%	223.56
Subtotal				223.56
TOTAL CITY TAX 4%				8.94
TOTAL STATE TAX 4.25%				9.50
TOTAL USD				242.00
DUE DATE				2 Apr 2019

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

Invoice Date PowerDirect
26 Mar 2019

Reference Number
Rpt

Description	Quantity	Unit Price	Tax	Amount USD
Monthly power supply	1.00	100.32	8.25%	100.32
Subtotal				100.32
TOTAL CITY TAX 4%				4.02
TOTAL STATE TAX 4.25%				4.26
TOTAL USD				108.60
DUE DATE				5 Apr 2019

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

Invoice Date Bayside Wholesale
24 Mar 2019
Reference Number
GB1-White

Description	Quantity	Unit Price	Tax	Amount USD
Golf balls - white single	200.00	3.88	8.25%	775.98
Subtotal				775.98
TOTAL CITY TAX 4%				31.04
TOTAL STATE TAX 4.25%				32.98
TOTAL USD				840.00
DUE DATE				4 Apr 2019

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

Invoice Date Xero
23 Mar 2019
Reference Number
AP

Description	Quantity	Unit Price	Tax	Amount USD
Monthly subscription	1.00	29.00	8.25%	29.00
Subtotal				29.00
TOTAL CITY TAX 4%				1.16
TOTAL STATE TAX 4.25%				1.23
TOTAL USD				31.39
DUE DATE				23 Mar 2019

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

Invoice Date
23 Mar 2019

Young Bros Transport
P O Box 5678
Central Mailing Centre
OAKTOWN 1235

Description	Quantity	Unit Price	Tax	Amount USD
Delivery of new reception desk	1.00	115.50	8.25%	115.50
Subtotal				115.50
TOTAL CITY TAX 4%				4.62
TOTAL STATE TAX 4.25%				4.91
TOTAL USD				125.03
DUE DATE				5 Apr 2019

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

Invoice Date
21 Mar 2019

PC Complete

Description	Quantity	Unit Price	Tax	Amount USD
Laptop (Tracy)	1.00	1,969.99	8.25%	1,969.99
Subtotal				1,969.99
TOTAL CITY TAX 4%				78.80
TOTAL STATE TAX 4.25%				83.72
TOTAL USD				2,132.51
DUE DATE				26 Apr 2019

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

Invoice Date
21 Mar 2019

Bayside Club
Attention: Club Secretary
P O Box 3354
South Mailing Centre
RIDGE HEIGHTS
MADEUPVILLE MA 60010
USA
Tax reg: 90 9877899

Description	Quantity	Unit Price	Tax	Amount USD
Room hire	1.00	120.09	8.25%	120.09
Subtotal				120.09
TOTAL CITY TAX 4%				4.81
TOTAL STATE TAX 4.25%				5.10
TOTAL USD				130.00
DUE DATE				31 Mar 2019

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

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

Invoice Date Swanston Security
6 Mar 2019
Reference Number
AP

Description	Quantity	Unit Price	Tax	Amount USD
Our share building doorman/security	1.00	55.00	8.25%	55.00
Subtotal				55.00
TOTAL CITY TAX 4%				2.20
TOTAL STATE TAX 4.25%				2.34
TOTAL USD				59.54
DUE DATE				13 Mar 2019

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

Invoice Date SMART Agency
3 Feb 2019

Reference Number
SM0195

Description	Quantity	Unit Price	Tax	Amount USD
Design concepts for Oaktown Business Leader ad series	1.00	1,847.58	8.25%	1,847.58
Subtotal				1,847.58
TOTAL CITY TAX 4%				73.90
TOTAL STATE TAX 4.25%				78.52
TOTAL USD				2,000.00
DUE DATE				14 Feb 2019

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

Invoice Date
1 Feb 2019
Central Copiers
Reference Number
945-OCon

Description	Quantity	Unit Price	Tax	Amount USD
Photocopier repair & drum replacement	1.00	982.50	8.25%	982.50
Subtotal				982.50
TOTAL CITY TAX 4%				39.30
TOTAL STATE TAX 4.25%				41.76
TOTAL USD				1,063.56
LESS Amount Paid				900.00
AMOUNT DUE				163.56
DUE DATE				6 Feb 2019

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

Invoice Date sparsh bajoria
19 Jul 2017
Reference Number
Expense Claims

Description	Quantity	Unit Price	Tax	Amount USD
Qantas - Xerocon plane ticket	1.00	422.9931	8.25%	422.99
Subtotal				422.99
TOTAL CITY TAX 4%				16.92
TOTAL STATE TAX 4.25%				17.98
TOTAL USD				457.89
DUE DATE				27 Mar 2019