

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

Invoice Date                      Central Copiers  
1 Feb 2019  
  
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 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                      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  
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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  
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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

To: Demo Company (Global)  
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**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)  
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Invoice Date                      Net Connect  
27 Mar 2019  
  
Reference Number  
Rpt

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  
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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)  
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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  
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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  
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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  
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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