

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