To: Demo Company (Global)

23 Main Street Central City

MARINEVILLE 12345

Invoice Date 27 Mar 2019

Reference Number

**Net Connect** 

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 STA	ATE 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 26 Mar 2019 PowerDirect

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% TOTAL STATE TAX 4.25%		4.02
				4.26
	_		TOTAL USD	108.60
			DUE DATE	5 Apr 2019