

East Repair Inc.**INVOICE**

1912 Harvest Lane
New York, NY 12210

Bill To
John Smith
2 Court Square
New York, NY 12210

Ship To
John Smith
3787 Pineview Drive
Cambridge, MA 12210

Invoice # US-001
Invoice Date 11/02/2019
P.O.# 2312/2019
Due Date 26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
Subtotal			145.00
Sales Tax 6.25%			9.06
TOTAL			\$154.06

**Terms & Conditions**

Payment is due within 15 days

Please make checks payable to: East Repair Inc.

Griffiths Music Store
57 Beach Rd.
12845 Lake George NY
USA

Tel.: +12121231234

Invoice

To
Stan's Guitar Store
19 Exchange St.
12801 Glens Falls NY
USA
Tel.: +442342343452
David Gordon

Invoice # 8
Issue Date 07/21/2018

#	Item / Description	Qty	Units	Unit Price	Tax Rate	Total
1	Bass Guitar	10	pcs.	\$800.00	17%	\$8,000.00
Subtotal:						\$8,000.00
Tax (17%):						\$1,360.00
Total:						\$9,360.00

Bank Details

Account Name: Griffiths Music Store
Account #: 123456789
Bank Name and Address: Wells Fargo Bank
463 Broadway, New York, NY 10013, USA
Bank's routing number: 123456789
Bank SWIFT: AAAAUS12

[Company Name]

[Street Address]

[City, ST ZIP]

Phone: (000) 000-0000

INVOICE

INVOICE #

2034

DATE

2/21/2018

BILL TO

[Name]

[Company Name]

[Street Address]

[City, ST ZIP]

[Phone]

[Email Address]

CUSTOMER ID

564

TERMS

Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Service Fee	1	200.00	200.00
Labor: 5 hours at \$75/hr	5	75.00	375.00
New client discount		(50.00)	(50.00)
			-
			-
			-
			-