

# Test Customer 1

State  
City  
State

## Bill To

2017-08-08  
2211  
456343  
Test Customer 1

# Invoice

Date : 2017-08-08  
Invoice # 3000  
Customer Id : 456343

Description	Taxed	Amount
Units 1 Order Number 2500 Date Ordered 7/30/2017 2:21:22 PM	No amount	\$ 100

Other Notes
1 - Total payment due in 30 days
2 - Please include the invoice number on your check

Subtotal	100
Taxable	0
Tax Rate	0
Tax due	0
Other	0
Total	100
Make all check payable to Encore Piano Limited	

Thank you for your business!