



# Invoice

**From:**

Demo- Stephanie Smith  
B3, 405  
New Door Hostel, Bagru  
Jaipur, 500301  
stephanie@invoice.com

Invoice Number	GK-6969
Order Number	6789
Invoice Date	June 23, 2021
Due Date	June 25, 2021
<b>Total Due</b>	<b>\$93.50</b>

**To:**

Galaxy Media  
404 Block B  
Telangana, 578934  
admin@galaxy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Video Editing	199.0	0.00%	199.0

Sub Total	199.0
Tax	\$8.50
<b>Total</b>	<b>\$93.50</b>

ANZ Bank  
9810799568  
BSB # 4321 432

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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