



INVOICE

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Demo Company

Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
admin@invoiced.com

Bill To:

To:

Wilcox Ltd PLC
4094 James Falls
North Meaganhaven, MS 66033

Date: 29 Mar 2021

Invoice Number: INV-7409

Order Number: 51588

Invoice Date: March 26, 2021

Due Date: April 02, 2021

Balance Due: \$2,821.00

Item	Hrs/Qty	Rate	Amount
Starter plan	27	\$99.00	\$2,673.00
Fees	2	\$49.00	\$98.00

Subtotal: \$2,771.00

Shipping: \$50.00

Total: \$2,821.00

Terms:

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