



COMPANY NAME

INVOICE

Invoice Number: 753

Date: 02/02/2022

Bill from:

Company Name

Street Address, Zip Code

Phone Number

Bill to:

Customer Name

Street Address, Zip Code

Phone Number

Item	Quantity	Rate	Tax	Amount
Hourly Car Rental	08 hour	\$11.00 per hour	0.00	\$88.00
Weekly Car Rent	01 week	\$328.00 per week	0.00	\$328.00
Monthly Car Rental	01 month	\$47.00 per day	0.00	\$1410.00

Terms & Conditions:

Subtotal:	\$1826.00
Discount:	\$0.00
Tax:	\$0.00
Paid:	\$0.00

Total \$1826.00



Zylker Electronics Hub

14B, Northern Street
Greater South Avenue
New York New York 10001
U.S.A

INVOICE

Invoice# Invoice Date Terms Due Date		INV-000001 05 Aug 2024 Due on Receipt 05 Aug 2024		
Bill To		Ship To		
Ms. Mary D. Dunton 1324 Hinkle Lake Road Needham 02192 Maine		1324 Hinkle Lake Road Needham 02192 Maine		
#	Item & Description	Qty	Rate	Amount
1	Camera DSLR camera with advanced shooting capabilities	1.00	\$899.00	899.00
2	Fitness Tracker Activity tracker with heart rate monitoring	1.00	\$129.00	\$129.00
3	Laptop Lightweight laptop with a powerful processor	1.00	\$1,199.00	\$1,199.00
Sub Total				\$2,227.00
Thanks for shopping with us.		Tax Rate 5.00%		
Terms & Conditions		Total \$2,338.35		
Full payment is due upon receipt of this invoice. Late payments may incur additional charges or interest as per the applicable laws.		Balance Due \$2,338.35		

INVOICE



East Repair Inc.
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

John Smith

Thank you

TERMS & CONDITIONS

Payment is due within 15 days
Please make checks payable to: East Repair Inc.



Borcelle

Meet All Your Needs

INVOICE

Invoice to:

Daniel Gallego

123 Anywhere St.,
Any City, ST 12345

Invoice#

52131

Date

01 / 02 / 2023

Item	Quantity	Unit Price	Total
A4 Paper (75gr/m2)	10	\$20	\$200
Pencil (12ea/box)	5	\$15	\$75
Ruler	2	\$5	\$10

Subtotal \$285

PAYMENT METHOD

Rimberio Bank

Account Name: Alfredo Torres

Account No.: 0123 4567 8901

Pay by: 23 June 2023

Tax (0%) \$0

Total **\$285**

Thank you for your business!

Authorized Signed



123-456-7890



123 Anywhere St., Any City

INVOICE

YOUR COMPANY

1234 Your Street
City, California
90210
United States
1-888-123-4567

Billed To

Your Client
1234 Clients Street
City, California
90210
United States
1-888-123-8910

Date Issued

26/3/2021

Invoice Number

INV-10012

Amount Due

\$1,699.48

Due Date

25/4/2021

DESCRIPTION	RATE	QTY	AMOUNT
Services	\$55.00	10	\$550.00
Cost of various services.	+Tax		
Consulting	\$75.00	15	\$1,125.00
Consultant for your business.	+Tax		
Materials	\$123.39	1	\$123.39
Cost of materials and supplies to complete job.	+Tax		
Subtotal			\$1,798.39
Discount			-\$179.84
Tax			+\$80.93
Total			\$1,699.48
Deposit Requested			\$169.95
Deposit Due			\$169.95

Notes

Thank you for your business!

Terms

Please pay within 30 days using the link in your invoice email.