

# Invoice

NO. 1989000000001

Provider

**John White**

5th Avenue  
747 05 NYC

Purchaser

7th Avenue  
747 70 NYC

Payment by bank transfer on the account below:

Account NO                      156546546465

Issue date

05/03/2016

Due date

19/03/2016

| Item        | Quantity | Unit | Price per item | Amount |
|-------------|----------|------|----------------|--------|
| Programming | 10       | hr   | \$ 90          | \$ 900 |

**Total: \$ 900**

This is a note at the end.  
A note with two lines.