

ABC COMPANY PVT LTD

1363, Perry St
Des Plaines
Illinois

INVOICE

#12345

Bill To:

Merchandise Mart
Chicago
Illinois

Invoice Date

April 8, 2013

Terms

30 days

Due Date

May 8, 2013

Description	Qty	Unit Price	Amount
Item 1	3.00	50.00	150.00
Item 2	2.00	100.00	200.00
Item 3	3.00	200.00	600.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Thank you for your business!

Total 950.00

Payment Options

Enter PayPal email address or bank account number here