

**ABC COMPANY PVT LTD**

1363, Perry St  
Des Plaines  
Illinois

**INVOICE**

#12346

**Bill To:**

Merchandise Mart  
Chicago  
Illinois

**Invoice Date**

April 10, 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
Item 4	4.00	900.00	3600.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Thank you for your business!

**Total** 4550.00

**Payment Options**

Enter PayPal email address or bank account number here