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INVOICE

|  |  |
| --- | --- |
| [Name] - [Company Name]  [Street Address]  [City, ST ZIP Code] | Invoice#: 100  Invoice date: Feb 23, 2016  Due date: March 10, 2016 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID | Description | Qty | Price | Total |
|  |  |  |  |  |
| 1 | Maecenas odio dolor | 1 | $1000.00 | $1000.00 |
| 2 | Vulputate vel | 2 | $500.00 | $1000.00 |
| 3 | Auctor ac | 1 | $800.00 | $800.00 |
| 4 | Accumsan id | 1 | $3000.00 | $3000.00 |
|  | Subtotal | | | $5800.00 |
|  | Sales Tax 8% | | | $464.00 |
|  | Shipping and Handling | | | 0.00 |
|  | **Total Due** | | | **$6264.00** |

|  |  |
| --- | --- |
| Please make a payment to  Beneficiary Name: [Company Name]  Beneficiary Account Number: [1234567890]  Bank Name and Address: [Name and Address]  Bank Swift Code: [1234567890]  IBAN Number: [1234567890] | Terms and conditions  Thank you for your business. Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices. |

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