



Invoice

From	DEMO - Sliced Invoices, Suite 5A-1204, 123 Somewhere Street, Your City AZ 12345, admin@slicedinvoices.com
To	Test Business, 123 Somewhere St, Melbourne, VIC 3000, test@test.com

Invoice Number	INV-333
Order Number	12345
Invoice Date	October 5, 2017
Due Date	October 15, 2017
Total Due	\$93.50

Quantity	1.00
Service	Web Design
Rate	\$85.00
Adjust	0.00%
Sub Total	\$85.00



Invoice

From	DEMO - Sliced Invoices, Suite 5A-1204, 123 Somewhere Street, Your City AZ 12345, admin@slicedinvoices.com
To	New Business, 123 Somewhere St, NY, VIC 3000, test@test.com

Invoice Number	INV-444
Order Number	98345
Invoice Date	October 6, 2017
Due Date	October 17, 2017
Total Due	\$23.50

Quantity	1.00
Service	Logo Design
Rate	\$65.00
Adjust	0.00%
Sub Total	\$65.00



Invoice

From	Brand - Sliced Invoices, Suite 5A-1204, 123 Somewhere Street, Your City AZ 12345, admin@slicedinvoices.com
To	Customer Business, 123 Somewhere St, Melbourne, VIC 3000, test@test.com

Invoice Number	INV-999
Order Number	12121
Invoice Date	October 25, 2017
Due Date	October 30, 2017
Total Due	\$420.50

Quantity	2.00
Service	ERP
Rate	\$300.00
Adjust	20.00%
Sub Total	\$480.00



Invoice

From	Web Domain Buy, Suite 5A-1204, 123 Somewhere Street, Your City AZ 12345, admin@slicedinvoices.com
To	Private Business, 123 Somewhere St, Melbourne, VIC 3000, test@test.com

Invoice Number	INV-456
Order Number	34578
Invoice Date	November 5, 2017
Due Date	November 15, 2017
Total Due	\$93.50

Quantity	3.00
Service	Web Domain(.com)
Rate	\$40.00
Adjust	5.00%
Sub Total	\$60.00



Invoice

From	Network Services, Suite 5A-1204, 123 Somewhere Street, Your City AZ 12345, admin@slicedinvoices.com
To	Your Business, 123 Somewhere St, Melbourne, VIC 3000, test@test.com

Invoice Number	INV-123
Order Number	98765
Invoice Date	October 7, 2017
Due Date	October 15, 2017
Total Due	\$14.50

Quantity	1.00
Service	Network Repair
Rate	\$99.00
Adjust	0.00%
Sub Total	\$99.00