



REFERENCE: 3
BILLING DATE: 16/06/2023
DUE DATE: 16/06/2023

OUR INFORMATION

Invoice Mg System

Invoice Mg System
123 Something Street
Collierville, 3590 Lords Way
US
10100
Company No: 699400000
Company VAT: 690000007

BILLING TO

Katharine Mayer

Katharine Mayer
508 Bernardo Street

Tampa
US
90000
Phone: 9014555500

SHIPPING TO

Katharine Mayer

Katharine Mayer
508 Bernardo Street
508 Bernardo Street
Tampa
US
90000

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Three - This is a sample product th	1	\$ 6.80	\$ 68.00		\$ 68.00
Product Six - This is a sample product six.	1	\$ 6.80	\$ 12.00		\$ 68.00
				Total	\$ 136.00
				Discount	\$ -56.00
				TAX/VAT 10%	\$ 13.60
				Total Due	\$ 149.60

OPEN

PAYMENT INFORMATION

Invoice Mg System.
Sort Code: 00-00-00
Account Number: 12345678