



# Invoiced

# INVOICE

# 1

Invoiced, Inc.  
VAT ID: 1234

Bill To:

**Jared**  
VAT ID: 4567

Date: Feb 9, 2015

Payment Terms: Charged - Do Not Pay

**Balance Due: \$117.72**

Item	Quantity	Rate	Amount
Starter Plan Monthly	1	\$99.00	\$99.00
One time charge	1	\$10.00	\$10.00

Subtotal: \$109.00

VAT (8%): \$8.72

Total: \$117.72

Notes:

Thanks for being an awesome customer!

Terms:

No need to submit payment. You will be auto-billed for this invoice.