

# INVOICE

MY CLIENT  
177A BLEECKER STREET  
NEW YORK NY 10036

**Invoice Date**  
14 Sep 2021

**Invoice Number**  
INV-0001

MY BUSINESS  
1234 CLOVER LANE  
NEW YORK NY 10036

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Hourly Work	100.00	50.00	0.00%	Tax Exempt	5,000.00
Subtotal					5,000.00
TOTAL USD					5,000.00

Due Date: 21 Sep 2021

# PAYMENT ADVICE

To: MY BUSINESS  
1234 CLOVER LANE  
NEW YORK NY 10036

Customer	My Client
Invoice Number	INV-0001
Amount Due	5,000.00
Due Date	21 Sep 2021

### Payment Options

Bank Transfer  
Account: 0000 1111 2222 3333  
Routing: 123456789  
My Bank  
221b Baker Street  
London WC2N 5DU  
UK