** Invoice**

|  |  |  |
| --- | --- | --- |
| **Bill From**  [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  [Phone] | **Bill To**  [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  [Phone] | **Invoice No.**  100  Invoice Date  Feb 23, 2016  Due Date  Mar 10, 2016 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Description** | **Qty** | **Price ($)** | **Total ($)** |
| JS2819 | Cras dapibus dapibus nisl | 4 | 245.0 | 980.0 |
| JSHU2 | Vestibulum quis dolor | 24 | 124.0 | 2,976.0 |
| ISLDH | Curabitur non eros | 2 | 1,240.0 | 2,480.0 |
|  |  |  |  |  |
| **Subtotal** | | | | **6,436.0** |
| Sales Tax 8% | | | | 514.9 |
| Shipping & Handling | | | | 450.0 |
| **Total** | | | | **7,400.9** |

|  |  |
| --- | --- |
| **Please make payment to** |  |
| **Email:** info@hloom.com  **Reference:** 238918.23SD | Beneficiary Name: [Company Name]  Beneficiary Account Number: [1234567890]  Bank Name and Address: [Bank 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.