**Invoice**

Invoice #: 100 - Invoice date: Feb 23, 2016 - Due date: March 10, 2016

Bill From

[Name], [Company Name]

[Street Address], [City, ST ZIP Code], [Phone]

Bill To

[Name], [Company Name]

[Street Address], [City, ST ZIP Code], [Phone]

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Description** | **Qty** | **Price** | **Total** |
| 1 | In porttitor | 50 | $100.00 | $5000.00 |
| 2 | Donec laoreet nonummy augue | 16 | $20.00 | $320.00 |
|  | **Subtotal** | $5320.00 |
| Sales Tax 8% | $425.60 |
| Shipping & Handling | $0.00 |
| **Total Due** | $5745.60 |

Beneficiary Name: [Company Name]

Beneficiary Account Number: [1234567890]

Bank Name and Address: [Bank Name and Address]

Bank Swift Code: [1234567890]

IBAN Number: [1234567890]

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

[Name], thank you very much for your business!