# INVOICEDescription: hloom_logo

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Invoice number000100 |  | Invoice DateFeb 23, 2016 |  | due DateMarch 22, 2016 |

|  |  |
| --- | --- |
| BILL ToNameCompany NameStreet AddressCity, ST ZIP Code | BILL fromNameCompany NameStreet AddressCity, ST ZIP Code |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID | Description | Qty | Price | Total |
| 01 | Donec hendrerit | 2 | $150.00 | $300.00 |
| 02 | Felis et imperdiet euismod | 2 | $120.00 | $240.00 |
| 03 | Purus ipsum pretium metus | 1 | $1000.00 | $1000.00 |
| 04 | In lacinia nulla nisl eget sapien | 1 | $800.00 | $800.00 |
| 05 | Donec ut est in lectus | 1 | $400.00 | $400.00 |
| Subtotal | $2740.00 |
| Sales Tax 8% | $219.20 |
| Shipping & Handling | $60.00 |
|  | Total Due | $ 3019.20 |

Beneficiary Name: [Company Name]

Beneficiary Account Number: [1234567890]

Bank Name and Address: [Bank Name and Address]

Bank Swift Code: [1234567890]

IBAN Number: [1234567890