INVOICE

|  |  |  |
| --- | --- | --- |
| Invoice: 100  Invoice Date: Feb 23, 2016  Due Date: Mar 10, 2016 | **Bill To**  [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  [Phone] | **Bill From**  [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  [Phone] |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Description** | **Qty** | **Price** | **Total** |
| 01 | Utti ncidu ntvolut paturna | 20 | $100.0 | $2,000.0 |
| 02 | Curabiturposuere quam velnibh | 24 | $75.0 | $1,800.0 |
| 03 | Vestibulumquis dolor a feliscongue | 4 | $1,255.0 | $5,020.0 |
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|  |  |  |  |  |
|  |  |  |  |  |
| **Sub Total** | | | | $8,820.0 |
| **Sales Tax 8%** | | | | $705.6 |
| **Shipping & Handling** | | | | $650.0 |
| **Total** | | | | **$10,175.6** |

**Terms and conditions**

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

**PLEASE MAKE A PAYMENT TO**

Beneficiary Name: [Company Name]

Beneficiary Account Number: [1234567890]

Bank Name and Address: [Bank Name and Address]

Bank Swift Code: [1234567890]

IBAN Number: [1234567890

Thank you for your business!