

**Invoice**

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|  | **Invoice No.**  100  **Date**  February 22, 2016  **Due Date**  March 10, 2016 |

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| **Bill From**  [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  [Phone] | **Bill To**  [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  [Phone] |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Description** | **Quantity** | **Price, $** | **total, $** |
| 01 | *Mauris et orci. Aenean nec lorem. In porttitor* | 2 | 480.00 | 960.00 |
| 02 | *Donec laoreet nonummy augue. Suspendisse dui purus* | 5 | 330.00 | 1,650.00 |
| 03 | *Ut nonummy. Fusce aliquet* | 6 | 750.00 | 4,500.00 |
| 04 | *Integer nulla. Donec blandit feugiat ligula* | 4 | 100.00 | 400.00 |
|  | | | **Subtotal** | **$7,510.00** |
|  | | | Sales Tax 8% | **$600.80** |
|  | | | S&H | **$50.00** |
|  | | | **Total Due** | **$8,160.80** |

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| **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. | **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] |