

**INVOICE**

|  |  |
| --- | --- |
| [Name] - [Company Name][Street Address][City, ST ZIP Code] | Invoice#: 100Invoice date: Feb 23, 2016Due date: March 10, 2016 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Description** | **Qty** | **Price** | **Total** |
|  |  |  |  |  |
| 1 | Maecenas odio dolor | 1 | $1000.00 | $1000.00 |
| 2 | Vulputate vel | 2 | $500.00 | $1000.00 |
| 3 | Auctor ac | 1 | $800.00 | $800.00 |
| 4 | Accumsan id | 1 | $3000.00 | $3000.00 |
|  | Subtotal | $5800.00 |
|  | Sales Tax 8% | $464.00 |
|  | Shipping and Handling | 0.00 |
|  | **Total Due** | **$6264.00** |

|  |  |
| --- | --- |
| **Please make a payment to**Beneficiary Name: [Company Name]Beneficiary Account Number: [1234567890]Bank Name and Address: [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. |