
 Invoice

|  |  |  |
| --- | --- | --- |
| Bill From[Name][Company Name][Street Address][City, ST ZIP Code][Phone] | Bill To[Name][Company Name][Street Address][City, ST ZIP Code][Phone] | Invoice No.100Invoice DateFeb 23, 2016Due DateMar 10, 2016 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Description** | **Qty** | **Price ($)** | **Total ($)** |
| JS2819 | Cras dapibus dapibus nisl | 4 | 245.0 | 980.0 |
| JSHU2 | Vestibulum quis dolor | 24 | 124.0 | 2,976.0 |
| ISLDH | Curabitur non eros | 2 | 1,240.0 | 2,480.0 |
|  |  |  |  |  |
| **Subtotal** | **6,436.0** |
| Sales Tax 8% | 514.9 |
| Shipping & Handling | 450.0 |
| **Total** | **7,400.9** |

|  |  |
| --- | --- |
| Please make payment to |  |
| **Email:** info@hloom.com**Reference:** 238918.23SD | Beneficiary Name: [Company Name]Beneficiary Account Number: [1234567890]Bank Name and Address: [Bank 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.

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