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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID | Description | Qty | Price | Total |
| 1 | Fames ac turpis egestas | 1 | $125.00 | $125.00 |
| 2 | Proin pharetra nonummy pede | 2 | $75.00 | $150.00 |
| 3 | Mauris et orci | 2 | $62.00 | $124.00 |
| 4 | Aenean nec lorem | 1 | $102.00 | $102.00 |
|  | | | |  |
|  | | | |  |
| Subtotal | | | | $501.00 |
| Sales Tax 8% | | | | $40.08 |
| Shipping & Handling | | | | $20.00 |
| Total Due | | | | $561.08 |

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]

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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