

**Invoice**

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

|  |  |
| --- | --- |
| **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** |

|  |  |
| --- | --- |
| **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] |