

Invoice

Sam's Electrical

Company ID 8111222 Tax ID 11222333
Contact Name Sam Smith
Telephone (555) 222-4444
Business Fax (555) 222-4445
sam@samselectrical.com
15 Bountiful Street, Plentysville

| | |
|-----------------------|-------------------------------|
| Invoice Number | 1344 |
| Reference | Order #23 |
| Date | 03/11/08 |
| Terms (days) | 45 |
| Due Date | 04/25/08 |
| Description | Install garage security light |

Issued To:

Joe's Fish Shop

Contact Name Joe Smith
Business Telephone 222 111-2233
Business Fax 123 444-5555
Suite 4, 12 Smith Road Fishville

Ship To:

Joe's Fish Shop

Contact Name Joe Smith
10 Fishery Way, Fishville

| Description | Qty / Unit Type | Price per Unit | Discount % | Total | Tax | Gross |
|---------------------------------|-----------------|----------------|------------|----------|---------|----------|
| ACME Security Light (Model XYZ) | 1.0 / Each | \$150.00 | 0.0% | \$150.00 | \$15.00 | \$165.00 |
| Labor | 1.5 / Hour | \$80.00 | 0.0% | \$120.00 | \$12.00 | \$132.00 |

| | |
|-------------------------|-----------------|
| Net Amount | \$270.00 |
| Total Tax | \$27.00 |
| Grand Total | \$297.00 |
| Amount Paid | -\$50.00 |
| Amount Due (USD) | \$247.00 |

Preferred Payment Methods

Cash On Delivery Check Direct Bank Transfer

Please make checks payable to:

Sam's Electrical Business Account

Direct Bank Transfer Details:

| | | | |
|--------------|----------------------|----------------|-----------------------------------|
| Bank Name | First Fictional Bank | Account Name | Sam's Electrical Business Account |
| Branch Name | | Branch Code | 111-444 |
| Account Type | Savings | Account Number | 12345678 |

Payment History

| Receipt Number | Receipt Date | Description | Payment Method | Total Tax | Grand Total |
|----------------|--------------|--------------------------|----------------|-----------|-------------|
| 2008-12 | 04/26/08 | Deposit for invoice 1344 | Check | \$4.55 | \$50.00 |

Thank you for your business.