INVOICE

Invoice #: 100 | Issue Date: 10-23-2016 | Due Date: 03-10-2016

BILL TO

[Name] - [Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

#	Description	Price	Qty	Total
01	Location shooting and prep	$500.00	1	$500.00
02	Post Production	$100.00	2	$200.00
03	Photo shooting on Location	$200.00	2	$400.00
			Subtotal	**$1,100.00**
			Sales Tax 8%	$88.00
			Total Due	**$1,188.00**

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

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.