

# INVOICE

Dev Bo  
123 Main  
SOMEWHERE MI 49730  
US

**Invoice Date**  
Jan 15, 2019

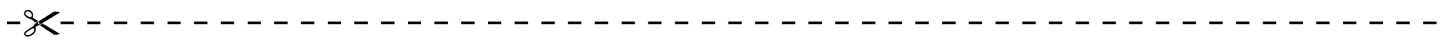
**Invoice Number**  
52583

**Reference**  
Client Code 22

DevTesting  
11 ColdRoll Dr  
TABLE TOP MI 49730  
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Conceptual Design	5.00	20.00	6%	100.00
Digital Design Work	3.00	30.00	6%	90.00
Exported File Formats	4.00	1.00	6%	4.00
			Subtotal	194.00
			TOTAL TAX 6%	11.64
			<b>TOTAL USD</b>	205.64
			Less Amount Paid	205.64
			<b>AMOUNT DUE USD</b>	<b>0.00</b>

**Due Date: Feb 1, 2019**



## PAYMENT ADVICE

To: DevTesting  
11 ColdRoll Dr  
TABLE TOP MI 49730  
UNITED STATES

**Customer** Dev Bo  
**Invoice Number** 52583

**Amount Due** 0.00  
**Due Date** Feb 1, 2019

**Amount Enclosed**

Enter the amount you are paying above