

**FROM:**

**fetchflow**  
123 Queens Ave.  
New York City NY 90064  
Tel#: 818-5555555  
Fax#: 818-5555555  
www.fetchflow.com

**TO:**

**fetchflow**  
**John Doe**  
123 Washington Ave.  
Apt #3  
Los Angeles CA 90064  
Tel#: 310-5555555  
Fax#: 310-5555555

Document # **0000000087**  
Create Date **2/24/2013**  
Due Date **2/24/2013**  
  
Outstanding **5,213.00 USD**

# INVOICE

| Item ID | Description | Qty   | Price  | Line Total |
|---------|-------------|-------|--------|------------|
| 1       | Item 1      | 10.00 | 150.00 | 1,500.00   |
| 2       | Item 2      | 10.00 | 223.00 | 2,230.00   |
| 3       | Item 3      | 10.00 | 99.00  | 990.00     |

|              |                     |
|--------------|---------------------|
| Subtotal     | 4,720.00            |
| VAT 10.00%   | 472.00              |
| Shipping     | 32.00               |
| <b>Total</b> | <b>5,224.00 USD</b> |

Thank you for your business.  
The invoice includes a 10% discount as discussed. Please send payment within 30 days.