

**FROM:****fetchflow**

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

# INVOICE

**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**

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.