



INVOICE

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

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

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
TOTAL	5,224.00 USD

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

