

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



INVOICE

No. 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

Total **5,224.00 USD**

Thank you for your business.

The invoice includes a 10% discount as discussed. Please send payment within 30 days.