



INVOICE

REFERENCE: 2
BILLING DATE: 12/11/2021
DUE DATE: 13/11/2021

OUR INFORMATION

Invoice Mg System

Invoice Mg System
123 Something Street
Collierville, 3590 Lords Way
US
10100
Company No: 699400000
Company VAT: 690000007

BILLING TO

Wendy Reilly

Wendy Reilly
3605 Cost Avenue
3605 Cost Avenue
Wharton
US
77488
Phone: 3214444444

SHIPPING TO

Wendy Reilly

Wendy Reilly
3605 Cost Avenue
3605 Cost Avenue
Wharton
US
77488

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Eight - This is a sample product ei	21	\$ 39.50	\$ 19.00	\$ 4.00	\$ 395.00
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Total	\$ 395.00
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Discount	\$ 4.00
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Delivery	\$ 85.00
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TAX/VAT 10%	\$ 48.00
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Total Due	\$ 528.00
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PAID

CUSTOMER NOTES

none

PAYMENT INFORMATION

Invoice Mg System.
Sort Code: 00-00-00
Account Number: 12345678