



REFERENCE: 9
BILLING DATE: 15/11/2021
DUE DATE: 17/11/2021

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 |
|---------|--------|-----|-------|----------|-------|
|---------|--------|-----|-------|----------|-------|

| | | | | | |
|--|---|----------|----------|---------|-----------|
| Product Seven - This is a sample product s | 5 | \$ 11.50 | \$ 23.00 | \$ 0.00 | \$ 115.00 |
|--|---|----------|----------|---------|-----------|

| | |
|-------|-----------|
| Total | \$ 115.00 |
|-------|-----------|

| | |
|----------|---------|
| Discount | \$ 0.00 |
|----------|---------|

| | |
|----------|----------|
| Delivery | \$ 25.00 |
|----------|----------|

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|-------------|----------|
| TAX/VAT 10% | \$ 14.00 |
|-------------|----------|

| | |
|-----------|-----------|
| Total Due | \$ 154.00 |
|-----------|-----------|

OPEN

PAYMENT INFORMATION

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