

INVOICE

# Invoice Fly.

**NO. 1234**  
**1/01/2036**

**ALBERT SORT**

5740, N.Sheridan Road,  
Chicago, IL-60660  
Albert@invoicefly.com  
123-456-789

Due date:  
P.O. Number:

**BILL TO:**

**SAM ALTMAN**

Fifth Avenue New York,  
10029  
sam@sam.com  
987 -654-321

**SHIP TO:**

**CLIENT NAME**

Client Street, City,  
State, Zip Code  
Client email  
Phone number

*Payment Terms: Please pay within 30 days.*

DESCRIPTION	QTY	PRICE	TOTAL
Item 1	2	\$100	\$200
Item 2	1	\$150	\$150
Item 3	2	\$300	\$600
Item 4	1	\$300	\$300
	SUB TOTAL		\$1250
	TAX (21%)		\$262
	DISCOUNT		\$0
	SHIPPING		\$0
	<b>TOTAL AMOUNT</b>		\$1512
	AMOUNT PAID		\$0
<b>BALANCE DUE</b>			<b>\$1512</b>

**Terms & Conditions:**

Client is responsible for all collection costs  
in the event of non-payment.

**PAYMENT  
INFORMATION:**

Invoice Fly  
Billionaire Bank of America  
Account No.: 5677-4332-2271-3215