

# 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