

Demo Invoice

TO: Mr Fred
6 Long St
Longville, TX, 76230

Issue Date:	18 Jul 2012
Due Date:	17 Aug 2012
Reference:	23423423
Total Due:	\$42.54

Description	Unit Price	Quantity	Sub Total
12" bolt	\$0.20	5	\$1.00
13cm bolt	\$0.25	5	\$1.25
23" bolt	\$20.00	1	\$20.00
5"	\$10.00	2	\$20.00
2" bolt	\$0.29	1	\$0.29
		TOTAL	\$42.54

PLEASE PAY IN 30 DAYS

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