

Company name

Company street and number Company Town, State Zip Code Country

Sales Person:

Chris Olliver

INVOICE

Bill To

Ms. Judy Mera JBC Bank

1002 Market Street San Francisco, CA, 94118 USA

Ship To

Ms. Judy Mera JBC Bank

1002 Market Street San Francisco, CA, 94118 USA

Invoice number:

Valid until: 12/31/2014

Purchase Order Num:

Payment Terms:

Net 15

Some test name of the bundle

Quantity	Part Number	Quoted Line Item	List Price	Unit Price	Discount:	Ext. Price	
1.00	Union Bank 323250XYZ987	Eric Gadget	\$858.00	\$9,237.88	0.000000	\$9,237.88	
1.00	2.0	Infini-bit Security Client	\$800.00	\$800.00	0.000000	\$800.00	
1.00	XYZ7890122222	Engage Server	\$25,000.00	\$25,000.00	0.000000	\$25,000.00	
1.00	Tracker Com LP 235258XYZ987	Basic Training	\$5,000.00	\$5,000.00	0.000000	\$5,000.00	
						\$40,037.88 \$0.00	
				Discounted Subtotal: Tax:		\$40,037.88 \$3,303.13	
				Shipping: Total		\$0.00 \$43,341.01	
				Grand Total			
		Currency:	USD	Subto		\$40,037.88 \$0.00	
		Tax Rate:	8.25%	Disco Tax:	ounted Subtotal:	\$40,037.88 \$3,303.13	
		Shipping Provid	der:	Ship Total		\$0.00 \$43,341.01	

Pay by: Bank Wire

Beneficiary: American Express International Inc. | Address: PO Box 537, Chelsea, VIC., 3196, Australia Account Number: 0015002201 | Bank Name: JPMorgan Chase
Bank Address: AAP Centre Level 32, 259 George Street, Sydney NSW 2000, Australia
Bank's SWIFT Code: CHASAU2X | Payment Reference: Flywire Pty Ltd 8624

When making payment, please include your invoice number or company name in your payment description.

Pay by: PayPal

Please send your payments to pay@ourdomain.com or click the PayPal payment link below.

Pay Now

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