

Company Logo

Tax invoice

Issued to	Invoice Number	Date issued	Total
Light Camera Action John Doe Plazza del Torro Los Angeles CA 90067	19990-890 Purchase Order PO-145600	20/12/2016 Invoice Due 01/10/2017	\$1,200,000

Summary: **Very interesting project for our client**

Description	Qty	Code	Unit Price	Line Total
Design services	250	Hours	\$200	\$500,000
Development services	250	Hours	\$200	\$500,000
Logo services	200	Hours	\$600	\$120,000

Sub-Total Exc \$110,000

Plus \$10,000

Balance Due \$70,000

Our general payment terms

PayPal:
Pay online via PayPal



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