

# Company Logo

## SUPPLIER

**Invoiced Technologies**  
BigRedCar Stage  
Sydney  
NSW 123456  
ABN: 199794949

## CLIENT

**John Doe**  
Lights Camera Action  
Plazza del Torro  
Los Angeles  
CA 90067

## INVOICE

Invoice no. **14567**  
Date issued **Mar 12 2014**

# \$330,000

Due **Mar 26 2014**

Summary: **Very special project**

Description	Qty	Code	Unit Price	Line Total
Design services	250	Hours	\$20	\$50,000
Logo design	250	Hours	\$20	\$50,000
Website design	250	Hours	\$20	\$50,000
Design services	250	Hours	\$20	\$50,000
Logo design	250	Hours	\$20	\$50,000
Website design	250	Hours	\$20	\$50,000
Sub-Total Ex				<b>\$300,000</b>
Plus Tax				<b>\$30,000</b>
Total Inc				<b>\$330,000</b>
<b>Balance Due</b>				<b>\$330,000</b>

## Our general payment terms

### PayPal:

Pay online via PayPal

PAY WITH 

### 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