Company Logo

INVOICE INV-2023-004

INVOICE DATE: June 30, 2023
DUE DATE: July 30, 2023

$2.245,00

Mark Johnson
789 Pine Avenue

markjohnson@email.com

SAM RALY
Reliable Labor Services
info@reliablelabor.com
www.reliablelabor.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
40	Hours	LAB001	Construction Labor	25,00	1.000,00
20	Hours	LAB002	Landscaping Labor	20,00	400,00
10	Hours	LAB003	Painting Labor	30,00	300,00
15	Hours	LAB004	Cleaning Labor	15,00	225,00
8	Hours	LAB005	Plumbing Labor	40,00	320,00

Discount Rate	
Sub Total	$2.245,00
VAT Rate	
TOTAL	**$2.245,00**

PAYMENT DETAILS
Recipient Name: SAM RALY
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
SAM RALY
Tel: 1-216-1234567
Fax: 1-212-1234568
www.reliablelabor.com
info@reliablelabor.com

***PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!**