



INVOICE

INV-2023-001



INVOICE DATE:
DUE DATE:

June 15, 2023
July 15, 2023

\$320,00

ABC Corporation
456 Elm Street, Townsville, State, Country
www.abccorp.com
info@abccorp.com

Joe Black
Green Thumb Lawn Care
123 Main Street
www.greenthumbawnrcare.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
4	Hours	LWN001	Lawn Mowing	30,00	120,00
1	Service	LWN002	Weed Control	50,00	50,00
1	Service	LWN003	Fertilization	40,00	40,00
2	Hours	LWN004	Hedge Trimming	25,00	50,00
1	Service	LWN005	Lawn Aeration	60,00	60,00

Discount Rate
Sub Total \$320,00
VAT Rate

TOTAL \$320,00

PAYMENT DETAILS

Recipient Name: Green Thumb Lawn Care
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO

Kevin Johnson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.greenthumbawnrcare.com
info@greenthumbawnrcare.com

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