



INVOICE

INV-2023-024



INVOICE DATE:  
DUE DATE:

October 10, 2023  
November 10, 2023

\$3.391,50

Johnson Construction  
789 Builder's Lane, Cityville, CA 12345  
www.johnsonconstruction.com  
info@johnsonconstruction.com

John Davis  
Woodcraft Carpentry  
123 Carpenter Avenue  
www.woodcraftcarpentry.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Hours	C001	Custom Furniture	100,00	1.000,00
8	Hours	C002	Cabinet Installation	80,00	640,00
5	Pieces	C003	Door Replacement	150,00	750,00
2	Projects	C004	Deck Construction	500,00	1.000,00
3	Pieces	C005	Trim and Molding Installation	200,00	600,00

Discount Rate	15,0%
Sub Total	\$3.391,50
VAT Rate	

**TOTAL \$3.391,50**

PAYMENT DETAILS

Recipient Name: John Davis  
Bank: ABC Bank  
Branch Code: 567  
Account No: 123456  
IBAN: US01 0230 0012 3456 7123 456  
Payment Ref No: 0002

OTHER INFO

John Davis  
Tel: 1-216-1234567  
Fax: 1-212-1234568  
www.woodcraftcarpentry.com  
info@woodcraftcarpentry.com

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