



INVOICE

INV-2023-020

INVOICE DATE:
DUE DATE:

September 20, 2023
October 20, 2023

\$1.360,00

ABC Construction
123 Elm Avenue
www.abconstruction.com
info@abconstruction.com

John Davis
Perfect Drywall
789 Main Street
www.perfectdrywall.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
100	Square Feet	D001	Drywall Installation	5,00	500,00
2	Hours	D002	Drywall Repair	75,00	150,00
1	Project	D003	Drywall Finishing	500,00	500,00
50	Linear Feet	D004	Corner Bead Installation	3,00	150,00
3	Sheets	D005	Drywall Patching	20,00	60,00

Discount Rate
Sub Total \$1.360,00
VAT Rate

TOTAL \$1.360,00

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.perfectdrywall.com
info@perfectdrywall.com

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