



INVOICE

INV-2023-042



INVOICE DATE:  
DUE DATE:

October 15, 2023  
November 15, 2023

\$375,00

Thompson Realty  
789 Ice Avenue, Frostville, CA  
info@thompsonrealty.com

Emily Johnson  
Snow Masters  
123 Snow Street, Winterland, CA  
www.snowmasters.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Hour	SNW001	Snow Plowing (Residential)	75,00	75,00
1	Hour	SNW002	Snow Shoveling (Commercial)	65,00	65,00
1	Visit	SNW003	Salting and De-Icing Services	50,00	50,00
1	Hour	SNW004	Snow Blowing (Driveways)	85,00	85,00
1	Visit	SNW005	Snow Removal (Parking Lots)	100,00	100,00

Discount Rate  
Sub Total \$375,00  
VAT Rate

**TOTAL \$375,00**

PAYMENT DETAILS

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

OTHER INFO

Joe Black  
Tel: 1-216-1234567  
Fax: 1-212-1234568  
www.snowmasters.com  
info@snowmasters.com

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