

**Form:**

DEMO - Sliced Invoices

Suite 5A-1204

Your City AZ 12345

Suite 5A-1204

admin@slicedinvoices.com

|                |                |
|----------------|----------------|
| Invoice Number | INV-3337       |
| Order Number   | 12345          |
| Invoice Date   | january25,2016 |
| Due Date       | january31,2016 |
| Total Due      | \$93.05        |

**To:**

Test Business

123 Somewhere St

Melbourne , VIC 3000

test@test.com

| Hrs/Qty | Service    | Rate/Price | Adjust | Sub Total |
|---------|------------|------------|--------|-----------|
| 1.00    | Web Design | \$85.00    | 0.00%  | \$85.00   |

|           |         |
|-----------|---------|
| Sub Total | \$85.00 |
| Tax       | \$8.50  |
| Total Due | \$93.05 |

ANZ Bank

ACC # 1234 1234

BSB # 4321 432

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month

Thanks for choosing [DEMO-Sliced Invoices](#) | [admin@slicedinvoices.com](mailto:admin@slicedinvoices.com)