

DEMO COMPANY

INVOICE

Ridgeway University

Invoice Date

13 Jun 2011

Demo Company (Global)

23 Main Street

Invoice Number

INV-0025

Central City

MARINEVILLE 12345

Reference

P/O CRM08-12

Tax reg

101-2-303

Description	Quantity	Unit Price	Tax	Amount USD
Onsite project management for CRM Project 3 days/week	1.00	5,715.94	8.25%	5,715.94
Subtotal				5,715.94
TOTAL CITY TAX 4%				228.64
TOTAL STATE TAX 4.25%				242.92
TOTAL USD				6,187.50

Due Date: 04 Jul 2011

When paying by check, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 090-8007-006543 or use the 'Pay online now' link to pay via PayPal with your credit card.



[Pay online now](#)



PAYMENT ADVICE

To: Demo Company (Global)
23 Main Street
Central City
MARINEVILLE 12345

Customer	Ridgeway University
Invoice Number	INV-0025

Amount Due	6,187.50
Due Date	04 Jul 2011

Amount Enclosed

Enter the amount you are paying above