

# 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
			<b>TOTAL USD</b>	<b>6,187.50</b>

**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