



REFERENCE: 2
 BILLING DATE: 12/11/2021
 DUE DATE: 13/11/2021

OUR INFORMATION

Invoice Mg System

Invoice Mg System
 123 Something Street
 Collierville, 3590 Lords Way
 US
 10100
 Company No: 699400000
 Company VAT: 690000007

BILLING TO

Wendy Reilly

Wendy Reilly
 3605 Cost Avenue
 3605 Cost Avenue
 Wharton
 US
 77488
 Phone: 3214444444

SHIPPING TO

Wendy Reilly

Wendy Reilly
 3605 Cost Avenue
 3605 Cost Avenue
 Wharton
 US
 77488

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Eight - This is a sample product ei	21	\$ 39.50	\$ 19.00	\$ 4.00	\$ 395.00
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Total	\$ 395.00
Discount	\$ 4.00
Delivery	\$ 85.00
TAX/VAT 10%	\$ 48.00
Total Due	\$ 528.00



CUSTOMER NOTES

none

PAYMENT INFORMATION

Invoice Mg System.
 Sort Code: 00-00-00
 Account Number: 12345678