



REFERENCE: 9
 BILLING DATE: 15/11/2021
 DUE DATE: 17/11/2021

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 Seven - This is a sample product s	5	\$ 11.50	\$ 23.00	\$ 0.00	\$ 115.00
				Total	\$ 115.00
				Discount	\$ 0.00
				Delivery	\$ 25.00
				TAX/VAT 10%	\$ 14.00
				Total Due	\$ 154.00



PAYMENT INFORMATION

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