Astend Technologies

Bill To:	Contoso, Ltd	Phone: 432-555-0189		Invoice #:	3-456-2
Address:	567 Walnut Lane	Fax:	432-555-0123	Invoice Date:	2/2/2017
	Moline, MO 098765	Email: someone@example.com			

Invoice For: Project 2

Item #	Description	Qty	Unit Price	Discount	Price
Z4567	Invoice 3-456-2 Data 1	39	$ 5.00	$ -	$ 195.00
Z4568	Invoice 3-456-2 Data 2	40	4.00	5.00	155.00
Z4569	Invoice 3-456-2 Data 3	30	6.00	7.00	173.00
Z4570	Invoice 3-456-2 Data 4	40	7.00	-	280.00
Z4571	Invoice 3-456-2 Data 5	10	4.00	-	40.00
Z4572	Invoice 3-456-2 Data 6	5	8.00	-	40.00
Z4573	Invoice 3-456-2 Data 7	70	6.00	-	420.00
Z4574	Invoice 3-456-2 Data 8	25	4.00	-	100.00
Z4575	Invoice 3-456-2 Data 9	5	7.00	3.00	32.00
Z4576	Invoice 3-456-2 Data 10	80	1.00	-	80.00
Z4577	Invoice 3-456-2 Data 11	65	7.00	-	455.00
Z4578	Invoice 3-456-2 Data 12	44	1.00	-	44.00

Invoice Subtotal	$ 2,014.00
Tax Rate	8.75%
Sales Tax	176.23
Other	-
Deposit Received	-
TOTAL	**$ 2,190.23**

Make all checks payable to Astend Technologies.

Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.