



Bill To:  
**[Client's Company Name]**  
[Client's Company Address]  
[Client's Company Address]

Invoice Date: 10/11/2024  
Due Date: 10/26/2024

## Invoice # 1267

Description	Qty	Unit Price	Subtotal
My Product	2	520.00	1,040.00
My Service	1	3,100.00	3,100.00

FOUR THOUSAND FOUR HUNDRED NINETY ONE USD AND 90 CENTS

Subtotal: \$4,140.00  
Tax(8.5%): \$351.90  
**Total: \$4,491.90**

This invoice intends to request an installment payment according to the contract # [Contract Number].

Total Contract Amount: [Total Contract Amount]  
Paid Amount: [Paid Amount]  
Remaining Balance: [Remaining Balance]

<b>[Company Name]</b>	[Address]	[Bank Name]
	[Address]	[Bank Account Number]
	Phone: [Phone Number]	BIC: [BIC]