



INVOICE

INV-2023-002

INVOICE DATE:
DUE DATE:

July 15, 2023
August 15, 2023

\$880,00

GreenLeaf Corporation
789 Elm Street, Townsville
www.greenleaf.com
info@greenleafcorp.com

James Anderson
Focus Photography Studio
456 Oak Street
www.focusphotography.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Hours	PHO001	Photography Session	150,00	300,00
50	Photos	PHO002	Photo Editing	10,00	500,00
1	Album	PHO003	Photo Album	80,00	80,00

				Discount Rate	
				Sub Total	\$880,00
				VAT Rate	
				TOTAL	\$880,00

PAYMENT DETAILS
Recipient Name: Focus Photography Studio
Bank: National Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
James Anderson
Tel: 1 555-987-6543
Fax: 1-212-1234568
www.focusphotography.com
james@focusphotography.com

*PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!