

Customer Barry Samson Customer email bsamson@gmail.com

Online payments Get set up Cards Bank transfer

BALANCE DUE

\$13,993.56

Billing address Barry Samson Creative Sound 510 Sow Street... Terms Net 30 Invoice date 02/03/2020 Due date 03/04/2020

Invoice no. PJX0000009

Table with columns: #, SERVICE DATE, PRODUCT/SERVICE, SKU, DESCRIPTION, DUE, QTY, RATE, AMOUNT. Contains 32 rows of invoice items including sales of Binary B6-HD-1, Crestron HR-310, Integra DRX 3.1, Leon Hz33LX, Leon Speakers HzMMB-UT, Paradigm Monitor, and Sonance VP82R.

Add lines Clear all lines Add subtotal

Add sales tax

Message on invoice This will show up on the invoice.

Message on statement If you send statements to customers, this will show up as the description for this invoice.

Attachments Maximum size: 20MB Drag/Drop files here or click the icon Show existing

Total \$13,993.56 Balance due \$13,993.56