



DEPARTMENT OF ACCOUNTING
 123 Fourth Street
 Salem, OR 97310

INVOICE

Bill To:

Department of Publicity
 Division of Advertisements
 567 Eighth Street
 Salem, OR 97310

Invoice Date: September 01, 2018

Invoice Number: AIX12345

Due Date: October 01, 2018

Customer Number: 0000114000

Total Amount Due: \$1,251.00

INVOICE DESCRIPTION				AMOUNT																				
[Contract or agreement number]				\$1,251.00																				
For the period consisting of August 1, 2018 - August 31, 2018																								
Item description	Unit quantity	Unit price	Total																					
Graphic design, mock-up, approval	5.0	\$22.00	\$110.00																					
Color printing	200.0	4.50	900.00																					
Laminating – clear	200.00	1.00	200.00																					
Lay-up @ standard rate	1.0	41.00	41.00																					
		Total:	\$1,251.00																					
<p>Failure to remit payment in full by the due date may result in additional costs associated with penalties, fees, and interest as authorized by law.</p> <p>PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE DOCUMENTS</p> <p>If paying with an SFMA balanced transfer, please use T-Code 730-731 and apply the payment as follows:</p> <table border="1"> <thead> <tr> <th>T-Code</th> <th>Invoice number</th> <th>Suffix</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>731</td> <td>AIX12345</td> <td>001</td> <td>\$110.00</td> </tr> <tr> <td>731</td> <td>AIX12345</td> <td>002</td> <td>900.00</td> </tr> <tr> <td>731</td> <td>AIX12345</td> <td>003</td> <td>200.00</td> </tr> <tr> <td>731</td> <td>AIX12345</td> <td>004</td> <td>41.00</td> </tr> </tbody> </table> <p>Thank you for your prompt payment.</p>				T-Code	Invoice number	Suffix	Total	731	AIX12345	001	\$110.00	731	AIX12345	002	900.00	731	AIX12345	003	200.00	731	AIX12345	004	41.00	
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Billing questions? Please call [name] at (503) 123-4567