



# BRAND

Billing To :

Company Name

P : 1-202-555-0163

E : info@yourmail.com

A : 5951 West Street, Ankeny, 50023

## PAYMENT INFORMATION

Card payment: Visa, Mastrecard, We Accept Cheque

# INVOICE

Total Due:

(USD) \$200.00

Invoice Date:

5 April 2019

Invoice No:

#4002550170

| ITEM | DESCRIPTION                                                                          | RATE   | TOTAL    |
|------|--------------------------------------------------------------------------------------|--------|----------|
|      | Rodent control service<br>(inspection, baiting/trapping,<br>and activity mitigation) | \$ 210 | \$ 210   |
|      |                                                                                      | \$ 0   | INCLUDED |

|          |           |
|----------|-----------|
| SUBTOTAL | \$ 210.00 |
| VAT 15%  | \$ 31.50  |

**TOTAL :** **\$ 241.00**

*Thank You For Your Business //*

Authorised Sing