

# Invoice

From  
**Vendor 2**  
vendor2@email.com  
123 Business Road  
Business City  
America

For  
**Customer**  
customer@email.com

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Number INV0002  
Date Jan 23, 2018  
Terms 45 Days  
Due Mar 9, 2018

| Description        | Price    | Qty | Amount            |
|--------------------|----------|-----|-------------------|
| Service            | \$500.00 | 3   | \$1,500.00        |
| Subtotal           |          |     | \$1,500.00        |
| Total              |          |     | \$1,500.00        |
| <b>Balance Due</b> |          |     | <b>\$1,500.00</b> |