

Arbitrage Financial

Invoice for: Project 2

Address: 456 East 78th Ave
Denver, CO 12345

Phone: 321-654-0987
Fax: 321-654-7890

Email: arbitrage@interestingsite.com
Website: interestingsite.com

Bill To: Contoso, Ltd
567 Walnut Ln.
Moline, MO 098765

Phone: 432-555-0189
Fax: 432-555-0123
Email: contoso@interestingsite.com

Invoice #: 3-456-2
Invoice Date: 7/10/2025

Item #	Description	Qty	Unit Price	Discount	Price
Z4567	Invoice 3-456-2 Data 1	39	\$ 5.00	\$ -	\$ 195.00
Z4570	Invoice 3-456-2 Data 4	40	7.00	-	280.00
Z4571	Invoice 3-456-2 Data 5	10	4.00	-	40.00
Z4572	Invoice 3-456-2 Data 6	5	8.00	-	40.00
Z4573	Invoice 3-456-2 Data 7	70	6.00	-	420.00
Z4574	Invoice 3-456-2 Data 8	25	4.00	-	100.00
Z4575	Invoice 3-456-2 Data 9	5	7.00	3.00	32.00
Z4576	Invoice 3-456-2 Data 10	80	1.00	-	80.00
Z4577	Invoice 3-456-2 Data 11	65	7.00	-	455.00
Z4578	Invoice 3-456-2 Data 12	44	1.00	-	44.00

Invoice Subtotal	\$	1,686.00
Tax Rate	8.75%	
Sales Tax		147.53
Other		-
Deposit Received		-
TOTAL	\$	1,833.53

Make all checks payable to Arbitrage Financial.

Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.

Invoices

Invoice #	Company	Invoice date	Project description	Tax rate	Other	Deposit	Detail total	Invoice total	Notes
3-456-1	1 - Tailspin Toys	6/30/2025	Project 1	8.75%	\$100.00	\$100.00	\$5,200.00	\$5,655.00	
3-456-2	2 - Contoso, Ltd	7/10/2025	Project 2	8.75%			\$2,014.00	\$2,190.23	
Totals	Total Invoices: 2				\$100.00	\$100.00	\$7,214.00	\$7,845.23	