

JM Web Designs, Inc.
300 S. 19th St., Ste. 318
Omaha, NE 68102-1910
(402) 292-7500
billing@jmonline.com

Invoice 12345

**BILL TO**

Hilltop Dry Goods, Inc.
123 Main Street
City, CA 12345

DATE
01/12/2016

PLEASE PAY
\$717.19

DUE DATE
02/12/2016

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/10/2015	Description of the product	2	225.00	450.00
02/10/2015	Description of the service	1	225.00	225.00

SUBTOTAL	675.00
DISCOUNT 2.00%	-13.50
TAX 8.25%	55.69
TOTAL	717.19

TOTAL DUE **\$717.19**

THANK YOU.

You can pay your bill online by following the directions in your invoice e-mail - OR - mail a check to the address listed above.
If you have questions please call 402.292.7500 or e-mail billing@jmonline.com. We appreciate your business!