

Invoice

RocketRides Inc

Invoice number CE040DD4-0004
Date of issue October 11, 2023
Date due November 10, 2023

RocketRides Inc
123 Main Street
Anytown, New York 00000
United States
+1 415-555-0199
support@rocketrides.com

Bill to
Jenny Rosen
27 Fredrick Ave
Brothers, Oregon 97712
United States
+1 415-555-2863
jenny.rosen@example.com

Ship to
Jenny Rosen
27 Fredrick Ave
Brothers, Oregon 97712
United States
+1 415-555-2863

\$1,050.00 USD due November 10, 2023

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Premium Item	2	\$500.00	10% incl.	\$1,000.00
Economy Item	1	\$50.00	10% incl.	\$50.00
Subtotal				\$1,050.00
Total excluding tax				\$954.54
Sample Tax (10% incl. on \$954.54)				\$95.46
Total				\$1,050.00
Amount due				\$1,050.00 USD

Note our line item level rounding. Thank you for using RocketRides!

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name TEST BANK
Routing number 110000000
Account number test_ec8879625caa
SWIFT code TSTEZ122