

Verivest Sample

ABC Corporation

2811 Callison Lane, Philadelphia, DE,

Delaware, 19146

302.469.8992

accounting@abccorporation.com

INVOICE

BILL TO:

XYZ Company

4831 Columbia Road, Philadelphia,

DE, Delaware, 19103

INVOICE # 0015

DATE: March 6, 2023

DUE DATE: March 6, 2023

TERMS: Due on receipt

DESCRIPTION	SUB-TOTAL	TOTAL AMOUNT
Processing Fees – Property # 1	\$1,250.00	\$1,250.00
Property Address: 956 Maud Street, Dover Delaware 19901 \$1,250.00		
Processing Fees – Loans		
Loan 0001 \$225.00		
Loan 0002 \$180.00		
Loan 0003 \$150.00		
Loan 0004 \$250.00		
Loan 0005 \$175.00	\$980.00	\$980.00
	Balance due:	\$2,230.00

For your convenience you can ACH your payment to:

ABC Corporation

EFG Bank

Account: 012345678