



Avant  
Garde  
Information  
Solutions

**INVOICE**

Avant Garde Information Solutions, LLC

<b>Invoice #</b>	40052
<b>Date</b>	04/04/12
<b>Billing Terms</b>	Net 10 2%
<b>Date Due</b>	04/14/12
<b>Order #</b>	40080

**Bill To**

Avant Garde Information Solutions, LLC  
243 5th Ave. #325  
New York, NY 11111

**Description**

Thank you for ordering with us today. Hope to see you again soon!

**Invoice Items**

Code	Description	Qty	Unit Price	Total
WIDG	Widget	25	5.00	125.00

<b>Subtotal</b>	125.00
<b>Adjustment</b>	-5.00%
<b>Total</b>	118.75
<b>Shipping</b>	30.00
<b>Tax</b>	11.65
<b>Grand Total</b>	160.40
<b>Balance</b>	<b>0.00</b>

**Receipts**

Date	Payment Method	Reference	Amount
4/4/2012	Visa ...6781	832080	160.40

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