

Invoice



Invoice number ABCD123EF-0011
Date of issue June 1, 2024
Date due July 1, 2024

Refraction Point, Inc.
440 N BARRANCA AVE #5258
Covina, California 91723
United States

info@refractionpoint.com

Bill to
Unified - Example Inc.
123 Fake Street,
Springfield, ZZ 00001
United States
info@example.com

\$12,345.67 USD due July 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Alpha Customer (Invoice #BCDE9876-0035)	1	\$11,352.56	\$11,352.56
Bravo Customer (Invoice #CDEFG9QY-0004)	1	\$900.55	\$900.55
Subtotal			\$12,253.11
Total			\$12,253.11
Amount due			\$12,253.11 USD

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 EXAMPLE BANK LLC
Routing number 00000000
Account number 000000000
SWIFT code EXAMPLE