


The "Bill To" section of your invoice may appear on the left or right side of the invoice depending on the location of your business.

If the "Ship to" is the same for all invoice lines the "Sold To" address will be listed here.

Your contract number and contract start and contract end dates will appear here.

If invoice lines have a different "Ship To" address you will find that information here.

The product names listed in your new invoice may vary from the products names on your old invoice. Please consult our new list of product names.


Fircosoft Bankers NRS
ALMANAC

SALES INVOICE

Attn: Accounts Payable
Sample Company
123 Sample Street
Evanston
IL
60201-3624
United States

Invoice Number: INV-0000
Invoice Date: February 1st, 2018
Payment Due Date: March 3rd, 2018
Account Number: BAA-0100

Billing Contact: John Doe
Sold To Contact: John Doe
Sold To Address: 123 Sample Street, Evanston, IL, 60201-3624, United States

Description	Net Amount	TAX
Contract Reference: Q-00007556, February 1st, 2018 - January 31st, 2019 The Global Banking Resource (TGBR) <small>(Fulfillment Mode: Online; Region: US; Number Of Users: 5)</small>	00	
Bankers Almanac <small>(Number Of Users: 10)</small>	00	
Firco Compliance Link <small>(Number Of Accounts: 50000)</small>	00	
Firco Compliance Link <small>Compliance Link Notification API</small>	00	
Firco Compliance Link <small>Compliance Link Web Service (Number Of Accounts: 50000)</small>	00	

BANK/PAYMENT DETAILS	USD
Account Name: Accuity Inc.	Net Total 00
Bank Name: JP Morgan Chase	Total Amount 00
Bank Address: 4 New York Plaza, Floor 15 New York, NY 10004	
Account Number: 700615987	
ABA#: 021000021	
Swift Code: CHASUS33	
Bank Details: Remit Check To: Accuity Inc., P.O. Box 9519, New York, NY 10087-4519	
Credit Card: If you wish to pay by credit card please phone: US: 1 800 803 5616, Outside US: +1 847 803 5616	

Payment Terms 30 days
US Residency Certificates Available Upon Request

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The logo and address information appearing on your invoice might be different from that shown based on the location of your business.

The Invoice Number and other invoice-related information section of your invoice may appear on the left or right side of the invoice depending on the location of your business.

VAT number will only appear if it is relevant to your business.

If the "Ship To" information is the same for all invoice items the "Sold To" contact will be listed here.

Either VAT Rate, VAT, Tax or GST Rate will be indicated here depending based on the location of your business.

Your Billing Currency will be listed here as agreed to in your Contract.