

INVOICE N° 103

Supplier Name: ABC Corporation

Supplier Tax ID: 123456789

Bill To: XYZ Enterprises

Send To: 456 Main St, Springfield

Issue Date: 2024-02-12

Expiration Date: 2024-03-12

Payment Terms: Net 30

Purchase Order: PO-987654

Description	Quantity	Unit Price	Total
Product A	10	\$50.00	\$500.00
Product B	5	\$100.00	\$500.00

Notes: Thank you for your business. Please remit payment by the due date.