
COMPANY A SUPPLIES
123 Business Street
New York, NY 10001
Phone: (555) 123-4567
Email: billing@companya.com

INVOICE
Invoice Number: A005
Invoice Date: May 20, 2024
Due Date: June 20, 2024
BILL TO:
Your Company Name
456 Corporate Ave
Boston, MA 02101

DESCRIPTION	QTY	RATE	AMOUNT
Office Supplies - Paper	20	\$25.00	\$500.00
Printer Cartridges	10	\$45.00	\$450.00
Desk Organizers	4	\$15.00	\$60.00
Scissors	6	\$7.50	\$45.00
Tape Dispensers	8	\$5.00	\$40.00
Subtotal: \$1,095.00			
Tax: \$87.60			
TOTAL: \$1,182.60			

Payment Terms: Net 30
Payment Methods: Check, Wire Transfer, ACH

Thank you for your business!