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

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## INVOICE

Invoice Number: A001  
Invoice Date: January 15, 2024  
Due Date: February 15, 2024

BILL TO:  
Your Company Name  
456 Corporate Ave  
Boston, MA 02101

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DESCRIPTION	QTY	RATE	AMOUNT
Office Supplies - Paper	10	\$25.00	\$250.00
Printer Cartridges	5	\$45.00	\$225.00
Desk Organizers	3	\$15.00	\$45.00
Subtotal:			\$520.00
Tax:			\$41.60
TOTAL:			\$561.60

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

Thank you for your business!