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

INVOICE
Invoice Number: A003
Invoice Date: March 18, 2024
Due Date: April 18, 2024

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

DESCRIPTION	QTY	RATE	AMOUNT
Printer Cartridges	8	\$45.00	\$360.00
Office Supplies - Paper	12	\$25.00	\$300.00
Stapler Heavy Duty	2	\$22.00	\$44.00
Subtotal:			\$704.00
Tax:			\$56.32
TOTAL:			\$760.32

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

Thank you for your business!