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

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

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			

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

Thank you for your business!