

Amazon.com

INVOICE

123 Some Street  
Some City, XYZ, USA  
Phone# +1333-333-3333 | [www.amazon.com](http://www.amazon.com)

INVOICE # 123PQR456  
DATE 01-Jan-2021

SHIP TO  
The Receiver  
XYZ Company  
789 Another Avenue  
Different City, XYZ, USA

FOR Some Work  
P.O. # 098ZYX7654

Phone# +1222-222-2222 | [receiver@zycompany.com](mailto:receiver@zycompany.com)

Description	Quantity	Unit Price	Amount
Product 1	1	\$1000	\$1000
Service 3		\$2789	\$2789
Product 2	2	\$106.04	\$212.08
Product 3	1	\$2168.32	\$2168.32

Total	\$6169.40
Tax	\$61.69
Grand Total	\$6231.09

Make all checks payable to Amazon.com

Payment Terms: 30 days  
Due Date: 01/31/2021

