

INVOICE

BILLED TO:**ABC Corporation**

USA

SHIP TO:**ABC Corporation**

USA

Invoice No. : INV-1759354457455**Invoice Date :** 10/1/2025**Payment Term :** Net 30**Due Date :** 10/31/2025**Total Carton:** 1**Net Weight LBS:** 0 LBS**Gross Weight LBS:** 0 LBS

Subtotal:

\$250.00

Freight:

\$0.00

Total Amount:**\$250.00****Amount in words:**

Two Hundred Fifty Dollars

Notes:

Enter notes here...

Received By: _____

Total Pallet: 8

Kitchen Express Overseas Inc