INVOICE

BILLED TO: SHIP TO: Invoice No.: INV-1759354457455

 ABC Corporation
 ABC Corporation
 Invoice Date : 10/1/2025

 USA
 USA
 Payment Term : Net 30

Due Date: 10/31/2025

Sr. No.	Product Code	Packing Size	Product Description	Qty (Carton)	Rate per Carton	Total Amount	
Dry							
1	05117961097	_	AJWAIN SEEDS	1	\$250.00	\$250.00	

Kitchen Express Overseas Inc

INVOICE

BILLED TO:	SHIP TO:	Invoice No.: INV-1759354457455
ABC Corporation	ABC Corporation	Invoice Date: 10/1/2025
USA	USA	Payment Term : Net 30
		Due Date : 10/31/2025
Total Carton: 1	Subtotal:	\$250.00
Net Weight LBS: 0 LBS	Freight:	\$0.00
Gross Weight LBS: 0 LBS	Total Am	ount: \$250.00
Amount in words:		
Two Hundred Fifty Dollars		
Notes:		
Enter notes here		

Received By: _____ Total Pallet: 8