

# 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

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

**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**