

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

Amount in words:
Two Hundred Fifty Dollars

Subtotal:

Freight:

Total Amount:

\$250.00
\$0.00
\$250.00

Notes:

Enter notes here...

Received By: _____

Total Pallet: 8

Kitchen Express Overseas Inc