

# 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**