

Sr. No.	Product Code	Packing Size	Product Description	Qty (Carton)	Rate per Carton	Total Amount

INVOICE

BILLED TO:**ABC Corporation**

USA

SHIP TO:**ABC Corporation**

USA

Invoice No. : INV-1759429775102**Invoice Date :** 10/2/2025**Payment Term :** Net 30**Due Date :** 11/1/2025**Total Carton:** 12**Net Weight LBS:** 0 LBS**Gross Weight LBS:** 0 LBS

Subtotal:

\$75.58

Freight:

\$30.00

Total Amount:**\$105.58****Amount in words:**

One Hundred Five Dollars and Fifty Eight Cents

Notes:

Enter notes here...

Received By: _____

Total Pallet: 8

Kitchen Express Overseas Inc