

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