

**ABC Corporation**  
123 Fox Street,  
Silver Spring, MD, 20398

# INVOICE

# 1

Bill To:  
**General Services  
Administration**  
1800 F Street, NW  
Washington, DC  
20405

Ship To:  
**ABC Corporation**  
123 Fox Street,  
Silver Spring, MD,  
20398

Date: Apr 5, 2021  
Payment Terms: 30 days  
Due Date: Apr 30, 2021

**Balance Due: \$2,562.00**

Item	Quantity	Rate	Amount
Snacks for kids	23	\$78.00	\$1,794.00
Books for adults	32	\$24.00	\$768.00

Total: \$2,562.00