

ABC Supplier
123 Spring Street, MA, 02101

INVOICE

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Bill To:
FDA
Federal Research
Center
10903 New
Hampshire Ave.
Washington, DC
20001

Ship To:
FDA
Federal Research
Center
10903 New
Hampshire Ave.
Washington, DC
20001

Date: May 7, 2020
Payment Terms: 2 days
Due Date: Jun 30, 2020

Balance Due: \$141,569.36

Item	Quantity	Rate	Amount
Hospital Gowns	2	\$66,778.00	\$133,556.00

Subtotal: \$133,556.00

Tax (6%): \$8,013.36

Total: \$141,569.36