**Invoice No. 789**

**Supplier:** SteelCorp Ltd.  
**Bill To:** XYZ Builders Inc.  
**Invoice Date:** July 22, 2025  
**Due Date:** August 22, 2025

**Description:**

* Emergency expedited shipping of steel components due to prior weather delay.
* Rental of temporary storage units for water-sensitive materials.

**Charges:**

* Expedited Shipping: $18,000
* Temporary Storage Rental: $14,000

**Total Amount Due:** **$32,000**

Notes:

* Additional charges caused by delivery disruption due to July severe weather events.