

Gadgets Co. - INVOICE

Invoice: #2026-0223

Date: Jan 27, 2026

To: SomeCorp LLC
789 Business Rd
Chicago IL 60601

From: Gadgets Co.
456 Gadget Ave
Denver CO 80202

ITEMS:

GadgetX	20 units @ \$750.00 ea	\$15,000.00
GadgetY	10 units @ \$250.00 ea	\$2,500.00

Subtotal: \$17,500.00

Tax (0%): \$0.00

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TOTAL DUE: \$17,500.00

Due: February 26, 2026

Terms: Net 30

Please pay by check or wire transfer.