

INVOICE

ANCHORLINE CARGO SERVICES  
123 Business Rd, Port City, ST 90000  
(555) 123-4567 - billing@anchorlinecargoservices.com

BILLED TO  
Harbor Retail Exports  
1421 Seaway Blvd  
San Pedro, CA 90731

INVOICE NUMBER: ACS-2025-002  
INVOICE DATE: 06/17/2025  
DUE DATE: 07/17/2025

ID	Description	Price	QTY	Total
1	Bulk Shipping - 20ft Container	\$2,100.00	3	\$6,300.00
2	Export Documentation	\$275.00	3	\$825.00
3	Cargo Loading & Inspection	\$150.00	3	\$450.00

SUBTOTAL \$7,575.00  
DISCOUNT \$0.00  
TAX (0%) \$0.00  
**INVOICE TOTAL \$7,575.00**

BANK ACCOUNT

AnchorLine Cargo Services  
Acct: 7721-4563-0912  
Wells Fargo  
SWIFT: WFBIUS6S  
IBAN: US12345678903456789012

TERMS AND CONDITIONS

Payment due within 21 days.  
Please include invoice number with payment.