

Invoice		Company Name	
Net Address <input type="text"/> NET123456 Company Name <input type="text"/> ABCDEF7890 Address Line 1 <input type="text"/> 123 Main St Address Line 2 <input type="text"/> PO Box 456 City <input type="text"/> Anytown State <input type="text"/> CA Zip <input type="text"/> 90210		Address Line 1 <input type="text"/> 456 Elm St Address Line 2 <input type="text"/> PO Box 789 City <input type="text"/> Anytown State <input type="text"/> CA Zip <input type="text"/> 90210	
Customer Details Customer Name <input type="text"/> Customer Name Customer Address <input type="text"/> Customer Address Customer City <input type="text"/> Customer City Customer State <input type="text"/> Customer State Customer Zip <input type="text"/> Customer Zip		Billing Address Billing Name <input type="text"/> Billing Name Billing Address <input type="text"/> Billing Address Billing City <input type="text"/> Billing City Billing State <input type="text"/> Billing State Billing Zip <input type="text"/> Billing Zip	
Item <input type="text"/> Item Name Qty <input type="text"/> Qty Unit Price <input type="text"/> Unit Price Total <input type="text"/> Total	Grand Total <input type="text"/> Grand Total		

[Business Email Address]

Invoice Number	2001321
Date	2024/6/24
Customer PO No.	123321
Country of Origin	China
B/L / AWB No.	
Final Destination	kingsform
Export Route / Carrier	
No. of Packages	1
Total Gross Weight	10
Terms of Payment	

Description	Quantity	Unit price	Amount
Product	11	\$100.00	\$1,100.00
Freight	1	\$10.00	\$10.00
Insurance	1	\$100.00	\$100.00
		Subtotal	\$1,210.00
		GST	\$121.00
		Total	\$1,331.00
		Paid Amount	\$1,000.00
		Balance Due	\$331.00

Notes