

Northwind Traders

INVOICE

www.northwindtraders.example

INV-2024-0512

| | |
|--------------|-------------------|
| Invoice Date | May 12, 2024 |
| Invoice ID | INV-2024-0512 |
| Supplier | Northwind Traders |

| SKU | Description | Qty | Unit | Line Total |
|---------|-----------------|-----|----------|------------|
| SKU-100 | Premium Widget | 10 | \$ 19.99 | \$ 199.90 |
| SKU-200 | Logistics Crate | 5 | \$ 8.50 | \$ 42.50 |
| SKU-500 | Unknown Item | 150 | \$ 2.50 | \$ 375.00 |

| | |
|-----------|-----------|
| Subtotal | \$ 617.40 |
| Tax (0%) | \$ 0.00 |
| <hr/> | |
| Total Due | \$ 617.40 |

Thank you for your business. Please remit payment within 14 days to avoid delays. For questions, contact billing@northwindtraders.example.