

A

Inventory Pro

Sales & Inventory Management

INVOICE

Invoice No #ABTR64943
Created Date: Aug 1, 2025
Due Date: Aug 9, 2025

123 Business Street, Commerce City, State 12345

From

serge
456 Office Avenue, Business District, State 67890
Email: serge@gmail.com
Phone: +1 555 123 4567
Administrator

To

Officia veniam unde
Customer Address
Email: ishimweserge07@gmail.com
Phone: 202020229

Payment Status

Pending

Invoice For: Product Sales Transaction



Product Description	SKU	Qty	Unit Price	Total
Product Supplier: Beatae providen	NMNO-16005	75	\$400.00	\$30,000.00
Product Supplier: Exercitation invento	NMNO-96571	36	\$82.00	\$2,952.00
Product Supplier: Occaecat officia fug	NMNO-92476	1	\$36.00	\$36.00
Product Supplier: Voluptates aut qui c	MEVA-58413	3	\$75.00	\$225.00

Sub Total \$33,213.00
VAT (5%) \$1,660.65

Total Amount \$34,873.65

Amount in Words: Dollar Thirty Four Thousand
Eight Hundred Seventy Three

Terms and Conditions

Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.

Notes

Please quote invoice number when remitting funds.
Thank you for your business!

Signature

serge
Administrator