

Peter Clerk
Accounts Receivable
vee Corporation
123 Main St
Springfield, IL 62701
USA

INVOICE

56565f1

Bill To:
Jane Smith
XYZ Ltd.
456 Elm St
Springfield, IL 62702
USA

Ship To:
John Doe
ABC Corporation
123 Main St
Springfield, IL 62701
USA
john.doe@example.co
m
(555) 123-4567

Date: Oct 2, 2024
Payment Terms: 30
Due Date: Oct 23, 2024
PO Number: 4566693-2223

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Mobile cover	8	\$1,000.00	\$8,000.00

Subtotal: \$8,000.00
Tax (5%): \$400.00
Total: \$8,400.00
Amount Paid: \$8,400.00