

Pacific Northwest Lumber Co.
123 Main St. Portland, OR 97201
(555) 555-5555
info@pnwlumberco.com

Invoice Date: April 1, 2023
Invoice Number: PNW2023-001

Bill To:
MillCo Inc.
456 Oak St. Reno, NV 89501

Description	Quantity	Price/Unit	Amount
Douglas Fir Timber	500	\$20.00	\$10,000
Western Red Cedar Decking	200	\$40.00	\$8,000
Hemlock Lumber	300	\$25.00	\$7,500
		Shipping and Handling	\$1,500
		Total	\$27,000.00

Payment Terms: Net 30 days
Please make all checks payable to Pacific Northwest Lumber Co.
Thank you for your business