

COMMERCIAL INVOICE

Tax Invoice / Official Sale Record

INVOICE DETAILS

Invoice Number:

INV-2025-7841

Invoice Date:

June 10, 2025

Order Number:

ORD-112-2025

Load Number:

LD-98234

Payment Due:

July 10, 2025

Terms:

Net 30 – ACH / Wire Transfer

SELLER (EXPORTER)

Company:

Apex Manufacturing Co.

EIN:

75-1234567

Address:

4500 Industrial Blvd, Dallas TX 75201

DUNS:

12-345-6789

Phone:

(214) 555-0183

Email:

ar@apexmfg.com

BUYER (BILL-TO)

Company:

Summit Retail Distributors

EIN:

77-9876543

Address:

890 Commerce Pkwy, Houston TX 77002

PO Number:

PO-SRD-20145

Contact:

Maria Gonzalez

Email:

mgonzalez@summitretail.com

LINE ITEMS

#	SKU	Description	Qty	Unit Price	Disc.	Total
1	IP-7X-001	Industrial Pump Unit, Model IP-7X	48	\$750.00	5%	\$34,200.00
2	PF-SS-002	SS Pipe Fittings, 2in NPT 304-Grade	24	\$220.00	0%	\$5,280.00
3	CP-ASM-003	Control Panel Assembly, 120V/60Hz	12	\$685.00	3%	\$7,970.40
4	JB-EL-004	Electrical Junction Box, NEMA 4X	6	\$95.00	0%	\$570.00

Subtotal: \$48,020.40

Freight & Handling: \$1,850.00

Tax (Interstate – Exempt): \$0.00

TOTAL DUE: \$49,870.40

REMITTANCE DETAILS

Bank:

First National Commerce Bank

Account Name:

Apex Manufacturing Co.

Account #:

****4892

Routing #:

****0312

Wire Reference:

INV-2025-7841

Remit Email:

payments@apexmfg.com

NOTE:

12-month warranty applies. Late payments: 1.5% monthly interest. Disputes within 10 business days of invoice date.

Swift Eagle Freight / Apex Manufacturing Co.