

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 Date: July 10, 2025

Payment Terms: Net 30 - ACH / Wire Transfer

Seller (Exporter)

Company: Apex Manufacturing Co.

Address: 4500 Industrial Blvd, Suite 200, Dallas, TX 75201

Tax ID / EIN: 75-1234567

DUNS: 12-345-6789

Phone: (214) 555-0183

Email: ar@apexmfg.com

Buyer (Bill-To)

Company: Summit Retail Distributors

Address: 890 Commerce Pkwy, Suite 100, Houston, TX 77002

Tax ID / EIN: 77-9876543

PO Number: PO-SRD-20145

Contact: Maria Gonzalez

Email: mgonzalez@summitretail.com

Line Items

Line	SKU	Description	Qty	Unit Price	Discount	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 (0% - Interstate)	\$0.00
	TOTAL DUE	\$49,870.40

Bank / Remittance Details

Bank Name: First National Commerce Bank

Account Number: ****4892

Wire Reference: INV-2025-7841

Account Name: Apex Manufacturing Co.

Routing Number: ****0312

Remit Email: payments@apexmfg.com

Goods are subject to standard warranty terms (12 months). Late payments incur 1.5% monthly interest. Disputes must be raised within 10 business days of invoice date.

Authorized Signatory

Authorized Signature - Seller

Date
