

# COMMERCIAL INVOICE

Tax Invoice / Official Sale Record

## INVOICE DETAILS

Invoice Number:

**INV-2025-7841**

Order Number:

**ORD-112-2025**

Payment Due:

**July 10, 2025**

Invoice Date:

**June 10, 2025**

Load Number:

**LD-98234**

Terms:

**Net 30 – ACH / Wire Transfer**

## SELLER (EXPORTER)

Company:

**Apex Manufacturing Co.**

Address:

**4500 Industrial Blvd, Dallas TX 75201**

Phone:

**(214) 555-0183**

EIN:

**75-1234567**

DUNS:

**12-345-6789**

Email:

**ar@apexmfg.com**

## BUYER (BILL-TO)

Company:

**Summit Retail Distributors**

Address:

**890 Commerce Pkwy, Houston TX 77002**

Contact:

**Maria Gonzalez**

EIN:

**77-9876543**

PO Number:

**PO-SRD-20145**

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 #:

**\*\*\*\*4892**

Wire Reference:

**INV-2025-7841**

Account Name:

**Apex Manufacturing Co.**

Routing #:

**\*\*\*\*0312**

Remit Email:

**payments@apexmfg.com**

### NOTE:

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

days of invoice date.

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Swift Eagle Freight / Apex Manufacturing Co.