

INVOICE

Pinnacle Supply Chain
4422 Warehouse District, Atlanta, GA 30303
Phone: +1-404-555-0876
Email: invoicing@pinnaclesupply.com

Invoice #: INV-2025-1010
Invoice Date: December 11, 2025
Due Date: December 26, 2025
Invoice ID: INV-INV-2025-1010-20251211

BILL TO:

NextGen Manufacturing
300 Factory Lane, Detroit, MI 48201
Attention: Lisa Anderson

Description	Qty	Unit	Unit Price	Total
Installation Materials	20	sets	\$350.00	\$7000.00
Packaging & Shipping Materials	13	units	\$75.00	\$975.00
Cleaning & Maintenance Supplies	8	units	\$150.00	\$1200.00
Cables & Connectors	20	kits	\$200.00	\$4000.00
Cleaning & Maintenance Supplies	20	units	\$150.00	\$3000.00
Testing & QA Tools	4	units	\$950.00	\$3800.00

Subtotal: \$19975.00

Discount (5%): -\$998.75

Tax (5%): \$948.81

Shipping: \$100.00

TOTAL DUE: \$20025.06

Thank you for your business! Payment terms: Net 15 days. Please reference invoice number with payment.