

# 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

	<b>&lt;b&gt;TOTAL DUE: \$20025.06&lt;/b&gt;</b>
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Thank you for your business! Payment terms: Net 15 days. Please reference invoice number with payment.