

INVOICE

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

Invoice #: INV-2025-1005
Invoice Date: November 12, 2025
Due Date: November 27, 2025
Invoice ID: INV-INV-2025-1005-20251112

BILL TO:

Vector Dynamics Corp
2000 Innovation Park, San Diego, CA 92101
Attention: Amanda Foster

Description	Qty	Unit	Unit Price	Total
Office Supplies Bundle	14	boxes	\$125.00	\$1750.00
System Integration	11	hours	\$175.00	\$1925.00
Software License (Annual)	1	licenses	\$1200.00	\$1200.00

Subtotal: \$4875.00

Tax (5%): \$243.75

Shipping: \$50.00

	TOTAL DUE: \$5168.75
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Thank you for your business! Payment terms: Net 30 days. Please reference invoice number with payment.