

INVOICE

Shipper Company Inc.
123 Supply Chain Rd.
Logistics City, 98765

Invoice Number: INV-2025-08-A45
Issue Date: Aug 09, 2025
Due Date: Sep 08, 2025

Billed To:
Retail Goods Co.
456 Destination Ave.
Commerce Town, 12345

--- LINE ITEMS ---

Item 1: Pallet of Assorted Goods (SKU: 55A-1)
- Quantity: 2
- Unit Price: \$1,500.00
- Line Total: \$3,000.00

Item 2: Express Freight Surcharge

- Quantity: 1
- Unit Price: \$250.00
- Line Total: \$250.00

--- FINANCIAL SUMMARY ---

Subtotal: \$3,250.00
Tax (7%): \$227.50

Total Amount Due: \$3,477.50

Notes: Please process payment within 30 days. Forklift required for unloading.