

INVOICE TO: XYZ Company
123 State Street
Anytown, USA

SHIP TO LOCATION:
XYZ Back Door
789 Main Ave
Anytown, USA

PHONE: (111) 111-1111
FAX: (222) 222-2222

PURCHASE ORDER

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PO #: 1234567

DATE: 08/07/2021

DATE REQUIRED: 09/01/2021

| LINE # | QTY. | ITEM # | DESCRIPTION | UNIT PRICE | COST |
|--------|------|--------|-----------------------------|------------|----------|
| 1 | 7 | 123 | Green Balls 16" Diameter | \$20.00 | \$140.00 |
| 2 | 6 | 122 | Red Balls 12" Diameter | \$18.00 | \$108.00 |
| 3 | 8 | 124 | Blue Balls 24" Diameter | \$25.00 | \$200.00 |
| 4 | 2 | 143 | Orange Balls 6" Diameter | \$15.00 | \$30.00 |

TOTAL QTY.
23

TOTAL COST
\$478.00