

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

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TOTAL COUNT: 23

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TOTAL COST: \$478.00