

# Alpine Office Supplies

123 Mountain View Road, Denver, CO 80202  
Phone: (303) 555-0142

## INVOICE

Invoice #: INV-1042

Date: 2025-11-15

Due Date: 2025-12-15

Terms: Net 30

**Bill To:**  
Contoso Ltd.  
One Microsoft Way, Redmond, WA 98052

Description	Qty	Unit Price	Amount
Copy Paper A4 (Case)	2	\$10.00	\$20.00
Ink Cartridge Black	1	\$35.00	\$35.00
Desk Organizer	1	\$42.00	\$42.00

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Description	Qty	Unit Price	Amount
Wireless Mouse	1	\$45.00	\$45.00
Premium Support	1	\$250.00	\$250.00

Subtotal:	\$412.00
Tax (8%):	\$32.96
<b>TOTAL:</b>	<b>\$444.96</b>

Thank you for your business!  
 Payment due by 2025-12-15