

Invoice

EarthCore Materials
104 Supplier Road, Austin, TX, USA
Phone: (555) 123-4567
Email: contact@earthcorematerials.com

Bill To:

GreenSheen
123 Eco Drive
Denver, CO, USA

Invoice Number: INV-20404
Invoice Date: 2025-08-07
Due Date: 2025-08-21
Payment Terms: Net 14

Item Code	Description	Quantity	Unit Price	Amount
BIO-505	Bio-Solvent (50L)	15	\$210.00	\$3,150.00
PNK-008	Plant-based Pink Pigment (5kg)	14	\$95.00	\$1,330.00

Subtotal: \$4,480.00
Shipping: \$100.00
Tax (5.5%): \$246.40
Total Due: \$4,826.40

Thank you for choosing EarthCore Materials. Please make payment to account #45XXXX004, Wells Fargo.