

INVOICE

Invoice Number: INV-1001  
Invoice Date: 2025-08-24  
Purchase Order #: PO-56789  
Payment Terms: Net 30  
Due Date: 2025-09-23

Bill To:

ABC Corporation  
Attn: John Doe  
123 Market Street  
Suite 456  
New York, NY 10001  
USA

Ship To:

ABC Corporation – Receiving Dept.  
Attn: Jane Smith  
789 Industrial Park Drive  
Warehouse #3  
Brooklyn, NY 11222  
USA

Line Items

Line Item ID	Material Number	Material Description	Quantity	Unit Price	Extended Price
1	MAT-001	Steel Bolts 10mm	100	\$0.50	\$50.00
2	MAT-002	Aluminum Sheets 2x4ft	20	\$15.00	\$300.00
3	MAT-003	Copper Wire Spool	5	\$45.00	\$225.00
4	MAT-004	Industrial Lubricant	10	\$12.00	\$120.00

Summary

Description Amount

Subtotal     \$695.00  
  
Tax (10%)    \$69.50

**Description Amount**

**Total Due   \$764.50**