



**UiPath, Inc.**  
123 Long Ave  
Raleigh, NC 27610 US  
sales@uipath.com

Invoice 1234

BILL TO ACME CORP Management 1122 Big Street Suite 87 Raleigh, NC 27610 US	DATE	PLEASE PAY	DUE DATE
	10/15/2017	\$1,234.00	10/22/2017

ACTIVITY	QTY	RATE	AMOUNT
Software UiPath Studio	1	1,234.00	1,234.00
PAYMENT			1,234.00
TOTAL DUE			\$1,234.00

THANK YOU.

Please pay by Wire Transfer or ACH at:  
Another Bank  
Routing Number: 123456789  
Account Number: 987654321  
Or by check:  
123 Long Ave, Raleigh, NC 27610 US

522, Wijesekera Mawatha  
Sri Lanka, COlombo  
9407266824652  
<dfs@sample.com  
<Website URL>

P.O. NUMBER	DATE
23781	05/30/2020

VENDOR		CUSTOMER		
NAME		NAME		
Sample John English		John Smith		
COMPANY NAME		COMPANY NAME		
Vendor Company Ltd		Redline Auto Center		
ADDRESS		ADDRESS		
23, York Street, Colombo 05, Sri Lanka		16040 S. US 27 Lansing, Michigan 48906		
PHONE		PHONE		
07165656195		517-367-7010		
EMAIL ADDRESS		EMAIL ADDRESS		
vendor@venu.com		johnsmith@redline.com		
SHIPPING TERMS		SHIPPING METHOD		DELIVERY DATE
Freight on Board		Air & Land		16/05/2020
Code	Product Description	Quantity	Unit Price	Amount
304-98632	Brake Discs, Pads & Calipers	4	111.36	445.44
501-35587	Control Arm	2	60.93	121.86
886-19386	Suspension Lift Kit	2	399.83	799.66
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Note:		Subtotal (\$)		1,366.96
Payment shall be 30 days upon receipt of the items above.		Discount (%)		10
		Sales Tax (%)		12
		Other Cost (\$)		500.00
		Shipping & Handling (\$)		800.00
		Total Amount (\$)		2,694.30