Contoso Ltd. INVOICE

123 Main Street, Redmond, WA 98052

Phone: (123) 456-7890

INVOICE #100 DATE: 01/01/24

BILL TO:

Michael Smith 123 Fake St Sydney, NSW, Australia (123) 987-6543

COMMENTS OR SPECIAL INSTRUCTIONS:

Shipment contains fragile goods.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Suman	200	Nathan Rigby	Express air	Warehouse	Due on receipt

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
20	Solar Panels		130	2600.00
SUBTOTAL				2600.00
SALES TAX				0.00
SHIPPING & HANDLING				24.99
	2624.99			

Make all checks payable to Contoso Ltd.

If you have any questions concerning this invoice, contact: Suman at (123) 456-7890.

THANK YOU FOR YOUR BUSINESS!