

example



108 N Platinum Ave Deming, NY 88030

INVOICE

INV-2028-001

Invoice Number  
INV-2028-001

Date Information  
September 7, 2028

Invoice To:  
John Smith  
3191 Florence Street Athens, TX 75751  
john.smith@email.com  
210-788-8829

Milestone	Quantity	Unit Price	Total
Widget X100			
• Product Code: WGTX100	100	\$10.00	\$1,000.00
• High-quality widgets			
Gadget Y200			
• Product Code: GDGY200	50	\$25.00	\$1,250.00
• Advanced gadgets			
Service Fee			
• Installation and setup	1	\$500.00	\$500.00
• Final Check			

Payment Information:

Bank Name : NTX Bank  
Account Number : 1234567890  
Routing Number : 9876543210  
Payment Method : Electronic Transfer

Sub Total: \$2,750.00  
Shipping and Handling: \$150.00  
Tax (7%): \$192.50

Total Amount Due: \$3,092.50

Notes

Please make payment by September 30, 2028, to the provided bank account. For invoice inquiries, contact our accounts department at info@supercompany.com or 725-320-2997.

Thank you for your business!



725-320-2997



www.supercompany.com

static homework

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