

67118456 นายเชตโสภณ อินอุตขอนแก่น



Super
Company

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 Atthens, TX 75751
john.smith@email.com
210-788-8829

Milestone	Quantity	Uint Price	Total
Widget X100			
<ul style="list-style-type: none">Product Code: WGTX100High-quality widgets	100	\$10.00	\$1,000.00
Gadget Y200			
<ul style="list-style-type: none">Product Code: GDGY200Advanced gadgets	50	\$25.00	\$1,250.00
Service Fee			
<ul style="list-style-type: none">Installation and setupFinal Check	1	\$500.00	\$500.00

Payment Information:

Bank Name :NTXBank
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