



INVOICE

Invoice No : #CON-2028-001
Invoice Date : September 21, 2028

Seller : X Construction
Address : 873 Liberty Street, Las Vegas
Mail : xconstruction@mail.com
Phone : +1 312-692-0767

Bill To : ABC Company
Address : 123 Main Street Cityville
Mail : abc@mail.com
Phone : +1 312-483-8673

No.	Description	Quantity	Item Price	Total
1	Foundation Work	10 Days	\$100	\$1,000
2	Steel Structure Installation	5 Weeks	\$2,000	\$10,000
3	Concrete Material	200 Cubics	\$50	\$10,000
4	Structural Steel Material	10 Tons	\$500	\$5,000
Subtotal				\$26,000
Tax (10%)				\$2,600
Grand Total				\$28,600

Notes :

- 1. Payment is due within 30 days from the date of the invoice.
- 2. Please make payment to the following bank account

Bank Name : Bank XYZ
Account Number : 123-456-789
Account Holder : X Construction

Thank You for Your Business