

Invoice #54321

- Plumbing Pipes (50x\$40): \$2,000

- Wood Beams (30x\$70): \$2,100

- Cement Bags (80x\$15): \$1,200

TOTAL: \$5,300

Invoice Date: July 30, 2024

Invoice Number: INV-2024-003

Vendor: MNO Supply Co.

Address: 2345 Supply Ln, Metropolis, ST 45678

Customer: PQR Constructors

Project: Residential Complex

Terms: Payment due within 14 days of invoice date. Please refer to the attached delivery note for shipment details.