

Invoice Details

We have supplied Plumbing Pipes with a quantity of 50 at a rate of \$40 each, totaling \$2,000. Wood Beams were provided in 30 units at \$70 each, which amounts to \$2,100. Additionally, Cement Bags were supplied, with 80 bags priced at \$15 each, making the total \$1,200. The overall total for the invoice is \$5,300.

Invoice Date: August 1, 2024

Invoice Number: INV-2024-004

Vendor: STU Construction Goods

Address: 3456 Industry Rd, Townsville, ST 67890

Customer: UVW Projects Ltd.

Project: Commercial Plaza

Terms: Please make payment by August 15, 2024. For any inquiries, contact our accounts department at (555) 123-4567.