

Invoice No: 56789

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Item 1: Insulation Material

- Quantity: 100 rolls
- Unit Price: \$60.00
- Total Amount: \$6,000.00

Item 2: Drywall Sheets

- Quantity: 150 sheets
- Unit Price: \$25.00
- Total Amount: \$3,750.00

Item 3: Paint (5-gallon cans)

- Quantity: 20 cans
- Unit Price: \$45.00
- Total Amount: \$900.00

Subtotal: \$10,650.00

Tax (8%): \$852.00

Total Invoice Amount: \$11,502.00

Invoice Date: July 25, 2024

Vendor: GHI Building Supplies

Address: 9101 Trade St, Buildville, ST 34567

Customer: JKL Construction Co.

Project: Warehouse Expansion

Terms: Payment due by August 25, 2024.