

Project Invoice

Description: Hydraulic Cement

Quantity: 25

Unit Price: \$90.00

Total Amount: \$2,250.00

Description: Electrical Wiring

Quantity: 300 meters

Unit Price: \$0.75 per meter

Total Amount: \$225.00

Description: Safety Helmets

Quantity: 50

Unit Price: \$20.00

Total Amount: \$1,000.00

Invoice Date: July 20, 2024

Invoice Number: INV-2024-002

Vendor: DEF Construction Materials

Address: 5678 Commerce Blvd, Citytown, ST 67890

Customer: ABC Engineering Solutions

Project: Office Renovation

Terms: Net 45 days. Late payment may incur a 5% penalty.