
 $|\ Item\ Description \quad |\ Quantity\ |\ Unit\ Price\ |\ Total\ Amount\ |$

| Concrete Mix | 15 | \$120.00 | \$1,800.00 |

| Brick Masonry | 200 | \$0.50 | \$100.00

| Scaffolding | 10 | \$50.00 | \$500.00

Invoice Date: July 15, 2024

Invoice Number: INV-2024-001

Vendor: ABC Construction Supplies

Address: 1234 Industrial Ave, Suite 100, Cityville, ST 56789

Customer: XYZ Builders Inc.

Project: New Office Building

Terms: Payment due within 30 days from the invoice date.