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| --- | --- |
| **National Industrial Supply**  100 S Wacker Drive Suite 1500, Chicago, IL 60606  Phone: +1 312 555 4444 | INVOICE |
|  | Invoice: INV-2024-ERR-005DATE: 2024-08-20 |
| To: Acme Corp  1 Corporate Drive  Pimpri-Chinchwad, MH 411019  Phone: 020-12345678 Fax: 020-87654321 | Ship To: Sunita Rao  Tech Park One 1 Corporate Drive Pimpri-Chinchwad, Maharashtra 411019  Phone: 0987654321 |

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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS | | ketki | PO-2024-12345 | Amit |  |  | Net 30 | |

| QUANTITY | DESCRIPTION | HSN | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- |
| 1 | Business Laptop 14-inch | HW-LAP-BUS14 | 825.00 | 825.00 |
| 1 | USB 3.0 Docking Station | HW-DOCK-USB3 | 135.00 | 135.00 |
| 1 | Windows Pro License | SW-OS-WINPRO | 195.00 | 195.00 |
| 1 | Office 365 Business Standard License | SW-OFF-365B | 90.00 | 90.00 |
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|  | SUBTOTAL | 1245.00 |
|  | SALES TAX | 99.60 |
|  | SHIPPING & HANDLING | 80.00 |
|  | TOTAL due | 1424.60 |
|  |  |  |

Make all checks payable to Acme Corp If you have any questions concerning this invoice,

contact Accounts at 020-98765432 or accounts@acmecorp.com

Thank you for your business!