# Invoice

* Invoice Number: INV-2025-0731
* Date: 2025/07/28
* Supplier: JBC Logistics
* Consignee: Acme Manufacturing Ltd.
* Description: Industrial Raw Material – Bulk
* Quantity Invoiced: 500 kg
* Rate per kg: $2.00
* Total Amount: $1,000.00
* Delivery Reference: DL-3347