

INVOICE

Invoice Number: INV-5670
Order Number: ORD-5646
Date: 2025-12-08
Due Date: 2026-01-07

Bill To:
Rogers, Golden and Smith
655 Debra Well, East Ashleyland, MN 21168
cameron72@example.net
946-559-2203

Items:

Code	Product	Qty	Price	Total
PROD-001	Compatible bifurcated workforc	2	\$500.00	\$1000.00
PROD-002	Quality-focused systemic monit	1	\$200.00	\$200.00

Subtotal:	\$1200.00
Tax:	\$120.00
Total:	\$1320.00