

INVOICE

Invoice Number: INV-2024-003

Order Number: ORD-2024-003

Date: 2024-02-01

Due Date: 2024-03-01

Bill To:

Global Trading Co.

789 International Blvd, Suite 100, New York, NY 10001

finance@globaltrading.com

212-555-7890

Items:

Code	Product	Qty	Price	Total
ITEM-A100	Premium Widget Package	3	\$1250.00	\$3750.00
ITEM-B200	Standard Widget Package	5	\$800.00	\$4000.00
			Subtotal:	\$7750.00
			Tax:	\$775.00
			Total:	\$8525.00