

# 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
<b>Total:</b>	<b>\$8525.00</b>