Company Logo

Invoice

Bill-To:
Customer C
Apt. C, 789 St.
City_C, State_III 30003

Bill-From:
company_name
company_address1
company_address2

Invoice No.	SAMCO_4	Bank Name	bank_name
Document Date	2025-03-21	Account Name	account_name
Due Date	2025-04-20	Bank Account No.	bank_account_no
Payment Terms	60	Payment Routing No.	payment_routing_no
		ABA No.	aba_no
		SWIFT Code	swift_code

Item	Detail	Unit Price	Quantity	Line Amount
Product 15	Product 15 details	12.00	552	6,624.00

Subtotal	6,624.00
Total Tax	662.40
Total $ Incl. Tax	**7,286.40**