



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_3
Document Date 2025-02-16
Due Date 2025-03-18
Payment Terms 60

Bank Name bank_name
Account Name account_name
Bank Account No. bank_account_no
Payment Routing No. payment_routing_no
ABA No. aba_no
SWIFT Code swift_code

Item	Detail	Unit Price	Quantity	Line Amount
Product 2	Product 2 details	59.00	598	35,282.00
Product 10	Product 10 details	23.00	463	10,649.00

Subtotal	45,931.00
Total Tax	4,593.10
Total \$ Incl. Tax	50,524.10