



# 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	<b>50,524.10</b>