Invoice

Bill-To: Bill-From:
Customer B   company_name
Unit 1, 456 Ave.   company_address1
City_B, State_II 20002   company_address2

Invoice No.	SAMCO_2		Bank Name	bank_name
Document Date	2025-01-11		Account Name	account_name
Due Date	2025-02-10		Bank Account No.	bank_account_no
Payment Terms	90		Payment Routing No.	payment_routing_no
			ABA No.	aba_no
			SWIFT Code	swift_code

Item	Detail	Unit Price	Quantity	Line Amount
Product 7	Product 7 details	69.00	302	20,838.00

Subtotal	20,838.00
Total Tax	2,083.80
Total $ Incl. Tax	**22,921.80**