



Invoice

Bill-To:
Customer A
123 ABC St.
Town_A, State_I 10001

Bill-From:
company_name
company_address1
company_address2

Invoice No.	SAMCO_1	Bank Name	bank_name
Document Date	2024-12-31	Account Name	account_name
Due Date	2025-01-30	Bank Account No.	bank_account_no
Payment Terms	30	Payment Routing No.	payment_routing_no
		ABA No.	aba_no
		SWIFT Code	swift_code

Item	Detail	Unit Price	Quantity	Line Amount
Product 1	Product 1 details	9.00	170	1,530.00
Product 2	Product 2 details	59.00	941	55,519.00
Product 3	Product 3 details	39.00	193	7,527.00
Product 4	Product 4 details	13.00	526	6,838.00
Product 5	Product 5 details	71.00	695	49,345.00
Product 6	Product 6 details	8.00	632	5,056.00
Product 7	Product 7 details	69.00	479	33,051.00
Product 8	Product 8 details	35.00	173	6,055.00
Product 9	Product 9 details	73.00	251	18,323.00
Product 10	Product 10 details	23.00	154	3,542.00
Product 11	Product 11 details	13.00	598	7,774.00
Product 12	Product 12 details	67.00	587	39,329.00
Product 13	Product 13 details	70.00	63	4,410.00
Product 14	Product 14 details	56.00	639	35,784.00
Product 15	Product 15 details	12.00	287	3,444.00

Subtotal	277,527.00
Total Tax	27,752.70
Total \$ Incl. Tax	305,279.70