



Invoice

Bill-To:  
Customer B  
Unit 1, 456 Ave.  
City\_B, State\_IL 20002

Bill-From:  
company\_name  
company\_address1  
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