



ABX
Embrace

INVOICE

Invoice #: INV1005
Invoice date: 5/2/2025

345 W Main
Los Angeles, CA 14151
P: 915-555-0195
F: 915-555-0105
elegantembrace@example.com

Bill to: Hailey Clark
Address: 123 Avenue A,
Burbank, CA 56789
Phone: 805-555-0185
Fax: NA

Item #	Description	Qty	Unit price	Discount	Price
12345478	Small part for FUJITSU inverter	10	\$1.05		\$500.00
87654321	Lighting adapter	1	\$2.00		\$75.00
				Invoice Subtotal	\$575.00
				Tax Rate	0.00%
				Shipping	\$10.00
				Deposit Received	\$0.00
				TOTAL	\$585.00

Please make all checks payable to ABX Embrace.
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.
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