



ABX
Embrace

INVOICE

Invoice #: INV1006
Invoice date: 6/2/2025

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 | 1 | \$600.00 | | \$600.00 |
| 87654321 | Lighting adapter | 1 | \$75.00 | | \$75.00 |
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| | | | | | |
| | | | | Invoice Subtotal | \$675.00 |
| | | | | Tax Rate | 0.00% |
| | | | | Shipping | \$10.00 |
| | | | | Deposit Received | \$0.00 |
| | | | | TOTAL | \$685.00 |

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.
elegantembrace@example.com | www.interestingsite.com