

Vendor40 Corporation

5678 Vendor Street
Business District
Chicago, IL 60601
Phone: (555) 987-6543
Email: billing@vendor40.com

INVOICE

INV-2020-08-001247

BILL TO:

CompanyCode3 Industries
1234 Business Avenue
Suite 500
New York, NY 10001

INVOICE DETAILS:

Invoice #: INV-2020-08-001247
PO Reference: 0000586652
Date: August 6, 2020
Payment Terms: Net 30 Days
Due Date: September 5, 2020

Description	Material Code	Quantity	Sustainability Rating	Unit Price	Total
Premium Industrial Materials High-quality materials for manufacturing processes	Material10	1 Unit	Rating: 0/5	€3,300.00	€3,300.00

Subtotal:	€3,300.00
Tax (20% VAT):	€660.00
Total Amount:	€3,960.00

Payment Terms & Conditions:

Payment is due within 30 days of invoice date. Late payments may be subject to 1.5% monthly service charge. Please remit payment to the address above or via electronic transfer.

Thank you for your business!

For questions about this invoice, please contact our billing department at billing@vendor40.com