

# INVOICE

- Vendor Name: Contoso Supplies LLC
- Vendor Address: 123 Market St, Seattle, WA 98101, USA
- Vendor Tax ID: 91-1234567
- Vendor Email: billing@contoso.example
- Customer Name: Fabrikam Inc.
- Customer Address: 456 Industrial Ave, Portland, OR 97201, USA
- Customer VAT/Tax ID: 84-9876543
- Invoice Number: INV-2025-1042
- Purchase Order: PO-7788
- Invoice Date: 2025-10-28
- Due Date: 2025-11-27
- Currency: USD
- Payment Terms: Net 30
- Payment Method: Bank Transfer (ACH)
- Bank: Contoso Bank, Routing: 111000025, Account: 000123456789

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## Line Items

Description	Qty	Unit Price	Amount
A4 Copy Paper 500 sheets (10x)	10	5.50	55.00
Black Toner Cartridge Model X120	2	79.99	159.98
On-site Printer Maintenance	1	120.00	120.00

- Subtotal: 334.98
- Tax (8.5%): 28.47
- Shipping: 12.00
- Discounts: 0.00

**Total: 375.45**

**Amount Due: 375.45**

Notes: - Please include Invoice Number INV-2025-1042 on payment. - Support: +1 (555) 010-2000