



Contoso Suppliers
4 Freshwater Place
Melbourne
VIC 3195
Australia

INVOICE

Date: 30 Oct 2019
INVOICE: 11205

To Accounts Payable
Contoso Entertainment
123 Coffee Street
Suite 300
Redmond, WA 98052
USA
Customer ID ABC12345

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	30 Nov 2019

Code	Qty	Description	Unit Price	Line Total
C0001	20	Microsoft Natural Keyboard Elite	200	4000
C0004	20	Lifecam HD 5000	50	1000
S0001	1	Installation Services	200	200
			Subtotal	5200
			GST	520
			Total	5720

Make all checks payable to Company Name

Thank you for your business!