



Contoso Suppliers
4 Freshwater Place
Melbourne
VIC 3195
Australia

INVOICE

Date: 07 Nov 2019
INVOICE: 1004

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	01 Dec 2019

Code	Qty	Description	Unit Price	Line Total
C0001	1	Microsoft Natural Keyboard Elite	200	200
C0004	10	Lifecam HD 5000	50	500
			Subtotal	700
			GST	70
			Total	770

Make all checks payable to Company Name

Thank you for your business!