



Contoso Suppliers  
4 Freshwater Place  
Melbourne  
VIC 3195  
Australia

# INVOICE

Date: 30 Oct 2019  
INVOICE: 1101

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!**