|  |  |  |
| --- | --- | --- |
|  |  | INVOICE |
| Contoso Suppliers  4 Freshwater Place  Melbourne  VIC 3195  Australia |  | Date: 07 Aug 2019  INVOICE: 104 |
|  | 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 | 07 Sep 2019 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Code | Qty | Description | Unit Price | Line Total |
| C0001 | 10 | Microsoft Natural Keyboard Elite | 200 | 2000 |
| C0004 | 10 | Lifecam HD 5000 | 50 | 500 |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  | Subtotal | 2500 |
|  |  |  | GST | 250 |
|  |  |  | Total | 2750 |

Make all checks payable to Company Name

Thank you for your business!