

INVOICE

Invoice Number: INV-90234
PO Number: PO-2024-1847

Date: 2025-10-28
Due Date: 2025-11-27

From: TechSupply Corp 123 Industrial Blvd Tech City, TC 12345 Tax ID: 12-3456789	Bill To: Acme Corporation 456 Business Ave Metro City, MC 67890
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Invoice Items

SKU	Description	Qty	Unit Cost	Total
SKU-4521	Server Components - High Performance	50	\$450.30	\$22,515.00
SKU-7834	Cat6 Network Cables (100ft)	200	\$15.75	\$3,150.00
SKU-8912	Mounting Hardware Kit	100	\$12.45	\$1,245.00
SKU-5632	Power Distribution Units	25	\$89.60	\$2,240.00

Subtotal:	\$29,150.00
Tax (8.5%):	\$2,477.75
Shipping:	\$150.00
Discount (2%):	-\$583.00
Total Amount:	\$31,194.75

Payment Terms: Net 30 | Early payment discount: 2.5% if paid within 10 days
Bank Details: TechBank - Account: 123456789 | Routing: 987654321