INVOICE  
  
Invoice Number: INV-2025-0456  
Date: March 30, 2025  
Supplier: GHI Manufacturing Co.  
Client: DEF Retail Group Inc.  
  
REFERENCES:  
PO-2025-2190  
SA-2025-045  
  
DESCRIPTION:  
500 units of GHI Model XR-220 Routers delivered March 29, 2025.  
  
Quantity: 500 units  
Unit Price: $200  
Amount: $100,000 USD  
  
PAYMENT TERMS: Net 45 days (due May 14, 2025)  
  
BANK DETAILS:  
Wells Fargo  
Account No. 987654321  
SWIFT: WFBIUS6S