



Mercurius Supplies Co.  
742 Industrial Way, London, UK  
+44 20 7946 0432  
billing@mercurius.co

Invoice #: MS-0001  
Date: 2025-10-10  
Page: 1/10

INVOICE

Bill To

Summit Trading  
123 Client Street  
City, Country

Ship To

Summit Trading - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Desk Organizer	3	\$29.95	\$89.85
Stapler (Heavy Duty)	2	\$14.25	\$28.50
Stapler (Heavy Duty)	1	\$14.25	\$14.25
Desk Organizer	2	\$29.95	\$59.90
Subtotal			\$192.50
Tax (12%)			\$23.10
Grand Total			\$215.60

Notes: Payment due within 30 days. Thank you for your business.





Atlas Office Solutions  
1450 Commerce Blvd, New York, USA  
+1 (212) 555-0199  
accounts@atlasoffice.com

Invoice #: AO-0002  
Date: 2025-10-09  
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INVOICE

Bill To

Nova Industries  
123 Client Street  
City, Country

Ship To

Nova Industries - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Desk Organizer	3	\$29.95	\$89.85
Executive Ballpoint Pens (box)	1	\$12.50	\$12.50
Stapler (Heavy Duty)	2	\$14.25	\$28.50
Premium A4 Copy Paper (500ct)	3	\$7.95	\$23.85
Subtotal			\$154.70
Tax (12%)			\$18.564
Grand Total			\$173.264

Notes: Payment due within 30 days. Thank you for your business.





**Mercurius Supplies Co.**  
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**Invoice #:** MS-0003  
**Date:** 2025-10-08  
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INVOICE

Bill To

Greenfield Co  
123 Client Street  
City, Country

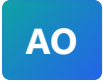
Ship To

Greenfield Co - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Desk Organizer	1	\$29.95	\$29.95
USB-C Multiport Adapter	3	\$34.00	\$102.00
Premium A4 Copy Paper (500ct)	1	\$7.95	\$7.95
Executive Ballpoint Pens (box)	2	\$12.50	\$25.00
Subtotal			\$164.90
Tax (12%)			\$19.788
Grand Total			\$184.688

**Notes:** Payment due within 30 days. Thank you for your business.





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Invoice #: AO-0004  
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INVOICE

Bill To  
Skyline LLC  
123 Client Street  
City, Country

Ship To  
Skyline LLC - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Desk Organizer	3	\$29.95	\$89.85
Desk Organizer	1	\$29.95	\$29.95
USB-C Multiport Adapter	2	\$34.00	\$68.00
Executive Ballpoint Pens (box)	1	\$12.50	\$12.50
Subtotal			\$200.30
Tax (12%)			\$24.036
Grand Total			\$224.336

Notes: Payment due within 30 days. Thank you for your business.





Mercurius Supplies Co.  
742 Industrial Way, London, UK  
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Invoice #: MS-0005  
Date: 2025-10-06  
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INVOICE

Bill To

Greenfield Co  
123 Client Street  
City, Country

Ship To

Greenfield Co - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Premium A4 Copy Paper (500ct)	2	\$7.95	\$15.90
Wireless Ergonomic Mouse	1	\$24.99	\$24.99
Wireless Ergonomic Mouse	3	\$24.99	\$74.97
Desk Organizer	3	\$29.95	\$89.85
Subtotal			\$205.71
Tax (12%)			\$24.685
Grand Total			\$230.395

Notes: Payment due within 30 days. Thank you for your business.





Atlas Office Solutions  
1450 Commerce Blvd, New York, USA  
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Invoice #: AO-0006  
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INVOICE

Bill To

Nova Industries  
123 Client Street  
City, Country

Ship To

Nova Industries - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Stapler (Heavy Duty)	3	\$14.25	\$42.75
USB-C Multiport Adapter	2	\$34.00	\$68.00
Executive Ballpoint Pens (box)	3	\$12.50	\$37.50
USB-C Multiport Adapter	1	\$34.00	\$34.00
Subtotal			\$182.25
Tax (12%)			\$21.87
Grand Total			\$204.12

Notes: Payment due within 30 days. Thank you for your business.





Mercurius Supplies Co.  
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Invoice #: MS-0007  
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INVOICE

Bill To

Summit Trading  
123 Client Street  
City, Country

Ship To

Summit Trading - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
USB-C Multiport Adapter	3	\$34.00	\$102.00
Executive Ballpoint Pens (box)	1	\$12.50	\$12.50
Wireless Ergonomic Mouse	2	\$24.99	\$49.98
Stapler (Heavy Duty)	1	\$14.25	\$14.25
Subtotal			\$178.73
Tax (12%)			\$21.448
Grand Total			\$200.178

Notes: Payment due within 30 days. Thank you for your business.





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Invoice #: AO-0008  
Date: 2025-10-03  
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INVOICE

Bill To  
Skyline LLC  
123 Client Street  
City, Country

Ship To  
Skyline LLC - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Executive Ballpoint Pens (box)	3	\$12.50	\$37.50
Executive Ballpoint Pens (box)	1	\$12.50	\$12.50
Premium A4 Copy Paper (500ct)	1	\$7.95	\$7.95
Wireless Ergonomic Mouse	3	\$24.99	\$74.97
Subtotal			\$132.92
Tax (12%)			\$15.95
Grand Total			\$148.87

Notes: Payment due within 30 days. Thank you for your business.







**Mercurius Supplies Co.**  
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**Invoice #:** MS-0009  
**Date:** 2025-10-02  
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INVOICE

Bill To

Acme Corp  
123 Client Street  
City, Country

Ship To

Acme Corp - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Premium A4 Copy Paper (500ct)	1	\$7.95	\$7.95
Executive Ballpoint Pens (box)	3	\$12.50	\$37.50
Desk Organizer	1	\$29.95	\$29.95
Premium A4 Copy Paper (500ct)	1	\$7.95	\$7.95
Subtotal			\$83.35
Tax (12%)			\$10.002
Grand Total			\$93.352

**Notes:** Payment due within 30 days. Thank you for your business.





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Invoice #: AO-0010  
Date: 2025-10-01  
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INVOICE

Bill To

Nova Industries  
123 Client Street  
City, Country

Ship To

Nova Industries - Receiving Dept.  
123 Client Street  
City, Country

Description	Qty	Unit Price	Total
Executive Ballpoint Pens (box)	1	\$12.50	\$12.50
Wireless Ergonomic Mouse	1	\$24.99	\$24.99
Premium A4 Copy Paper (500ct)	1	\$7.95	\$7.95
Desk Organizer	1	\$29.95	\$29.95
Subtotal			\$75.39
Tax (12%)			\$9.047
Grand Total			\$84.437

Notes: Payment due within 30 days. Thank you for your business.

