

COMMERCIAL INVOICE

VENDOR / SELLER
TechSupply Inc (TECH002)

BILL TO / BUYER
Your Company - Accounts Payable
Head Office, 1 Corporate Plaza
Midland, TX

INVOICE NO.	INVOICE DATE	PO REFERENCE	PAYMENT TERMS
INV-PO_2025_00001_FULL	2025-01-31	PO-2025-00001	Net 30

Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - TechSupply Inc Product	41 Units	\$352.00	\$14,432.00

Payment Summary

SUBTOTAL	\$14,432.00
TAXES / FEES	\$0.00
TOTAL DUE	\$14,432.00