

# 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_00010_FULL	2025-02-09	PO-2025-00010	Net 30

## Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - TechSupply Inc Product	22 Units	\$289.00	\$6,358.00
Item 2 - TechSupply Inc Product	45 Units	\$260.00	\$11,700.00

## Payment Summary

SUBTOTAL	\$18,058.00
TAXES / FEES	\$0.00
<b>TOTAL DUE</b>	<b>\$18,058.00</b>