

Solana

47 W 11th St
New York City
NY - 99999 USA

INVOICE

Invoice Number: IN10002023225
PO Number: 0004511098
Invoice Date: 03/16/2023
Customer ID: C01234

BILL TO: **ServiceNow**
Accounts Payable - Servicenow
4810 Eastgate Mall
San Diego, CA 92121

SHIP TO: **ServiceNow Austin**
15725 Dallas P
Addison, TX 55555

Brand	Description	Quantity	Gross Amount	Unit Price	Amount
Apple	NowX Laptop	1	\$700.00	700.00	\$700.00
Apple	NowX Charger	1	\$100.00	100.00	\$100.00
SUBTOTAL					\$800.00
SALES TAX					\$0.00
TOTAL					\$800.00
PAYMENTS					0.00
TOTAL DUE					800.00

Please detach the portion below and return it with your payment

Amount Enclosed _____

☐ Check Enclosed

☐ Bill My Credit Card

☐ Visa ☐ Mastercard ☐ American Express

Account Number _____

CVV2 _____ Expiration Date _____

Required for Credit Card Payment

Name on Card _____

Address _____

City State Zip _____

Phone _____

CONTACT INFORMATION

555-0180

collections@example.net