

Bright Corbon

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

INVOICE

Invoice Number: IN10002023290
PO Number: PO0000040
Invoice Date: 21/01/2025
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
Dynamic Animation	NowX Laptop	10	\$300.00	300.00	\$3000.00
Whiteboard Animation	NowX Charger	10	\$250.00	250.00	\$2500.00
SUBTOTAL					\$5500.00
SALES TAX					\$0.00
TOTAL					\$55000.00
PAYMENTS					0.00
TOTAL DUE					5500.00

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