

INVOICE

Invoice #: 5
PO #: 123123132
Due Date: 27/08/2025
Invoice Date: 27/08/2025

Bill To:
Edgevanta Inc.
123 Main Street, Denver, CO 80202, USA
procurement@edgevanta.com
+1 (303) 555-0199

Bill From:
Another Construction Supplies Ltd.
456 Industrial Road, Dallas, TX 75201, USA
sales@abc-supplies.com
+1 (214) 555-0178

Item Name	Description	Price	Quantity	Total
Asphalt Primer	Primer coat for asphalt works	\$60.00	25	\$1,500.00
Steel Mesh	Reinforcement mesh sheets	\$45.00	40	\$1,800.00
Portland Cement (Bag)	50kg bags for concrete mix	\$9.00	100	\$900.00
Gravel (Fine)	Small aggregate for mortar	\$18.00	60	\$1,080.00
Sand (Construction)	Coarse washed sand	\$15.00	80	\$1,200.00

Subtotal:	\$6,480.00
Tax:	5,50%
Amount Due:	\$6,836.40