

INVOICE

Invoice #: 2
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:
ABC 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 Mix	Hot-mix asphalt for road paving	\$95.00	20	\$1,900.00
Crushed Stone (Base)	Aggregate base for highway foundation	\$30.00	50	\$1,500.00
Rebar Steel (12mm)	Reinforcing steel bars for concrete	\$15.00	80	\$1,200.00

Subtotal:	\$4,600.00
Tax:	5,00%
Amount Due:	\$4,830.00