

INVOICE

Invoice #: 4
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
Bitumen Binder (Drum)	Bitumen 60/70 for asphalt mix	\$520.00	5	\$2,600.00
Geotextile Fabric Roll	Non-woven geotextile for soil stabilization	\$180.00	12	\$2,160.00
Ready-Mix Concrete	Standard grade for pavements & runways	\$110.00	15	\$2,250.00

Subtotal:	\$7,010.00
Tax:	12,00%
Amount Due:	\$7,851.20