

# INVOICE

Invoice #: 1  
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](mailto:procurement@edgevanta.com)  
+1 (303) 555-0199

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

Item Name	Description	Price	Quantity	Total
Asphalt Mix	Hot-mix asphalt for road paving	\$95.00	40	\$3,800.00
Crushed Stone (Base)	Aggregate base for highway foundation	\$30.00	120	\$3,600.00
Ready-Mix Concrete	Standard grade for pavements & runways	\$110.00	25	\$2,750.00
Rebar Steel (12mm)	Reinforcing steel bars for concrete	\$15.00	400	\$6,000.00
Portland Cement (Bag)	50kg bags for concrete mix	\$8.00	500	\$4,000.00
Gravel (Construction)	General use in foundations and drainage	\$22.00	150	\$3,300.00
Bitumen Binder (Drum)	Bitumen 60/70 for asphalt mix	\$520.00	10	\$5,200.00
Geotextile Fabric Roll	Non-woven geotextile for soil stabilization	\$180.00	15	\$2,700.00

Subtotal:	\$31,350.00
Tax:	6,00%
Amount Due:	\$33,231.00