

INVOICE

Invoice #: 3
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:
ACME Construction Supplies Ltd.
456 Industrial Road, Dallas, TX 75201, USA
sales@abc-supplies.com
+1 (214) 555-0178

Item Name	Description	Price	Quantity	Total
Ready-Mix Concrete	Standard grade for pavements & runways	\$110.00	10	\$1,100.00
Portland Cement (Bag)	50kg bags for concrete mix	\$8.00	200	\$1,600.00
Fine Sand	Washed sand for construction	\$20.00	40	\$800.00
Gravel (Construction)	General use in foundations and drainage	\$22.00	30	\$660.00

Subtotal:	\$4,160.00
Tax:	7,50%
Amount Due:	\$4,472.00

