

INVOICE

Invoice #: INV-20260106-101

Invoice Date: 2026-01-06

Due Date: 2026-01-21

From (Vendor)

Contoso IT Services Inc.
88 Tech Park Way, Dublin, OH 43016
+1 (614) 555-0198
ap@contoso-it.example

Bill To

Shikha Demo Company
100 Portfolio Ave, Columbus, OH 43210
ap@shikha-demo.example

Payment Terms: Net 15

PO Number: PO-94452

Item	Description	Qty	Unit Price	Line Total
IT-2003	Laptop Docking Station	2	\$166.81	\$333.62
FA-3008	Monthly Facilities Maintenance	1	\$603.20	\$603.20
LG-4010	Freight & Handling	1	\$97.27	\$97.27
IT-2011	USB-C Cable (2m)	3	\$87.05	\$261.15
TR-5012	Training Session (2 hours)	1	\$150.39	\$150.39
OF-1007	Ballpoint Pens (Pack of 12)	2	\$126.24	\$252.48

Subtotal: \$1,698.11

Tax (0.0%): \$0.00

Total (USD): \$1,698.11

Notes: Sample invoice generated for an RPA portfolio demo. No real business data included.
Remit payment to: ap@contoso-it.example | Thank you.