

INVOICE

Invoice #: INV-20251231-105

Invoice Date: 2025-12-31

Due Date: 2026-01-15

From (Vendor)

Litware Utilities
5 Riverfront Plaza, Toledo, OH 43604
+1 (419) 555-0110
payments@litware-utilities.example

Bill To

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

Payment Terms: Net 15

PO Number: PO-39081

Item	Description	Qty	Unit Price	Line Total
TR-5012	Training Session (2 hours)	2	\$166.98	\$333.96
OF-1001	Printer Paper (A4), 500 sheets	3	\$228.56	\$685.68
UT-6005	Electric Utility Charges	1	\$43.85	\$43.85
IT-2003	Laptop Docking Station	2	\$168.20	\$336.40
OF-1007	Ballpoint Pens (Pack of 12)	1	\$228.01	\$228.01
IT-2011	USB-C Cable (2m)	5	\$185.21	\$926.05

Subtotal: \$2,553.95

Tax (6.2%): \$159.62

Total (USD): \$2,713.57

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