

INVOICE

Invoice #: INV-20260103-100
Invoice Date: 2026-01-03
Due Date: 2026-01-18

From (Vendor)

Northwind Office Supplies LLC
125 Lakeview Dr, Columbus, OH 43215
+1 (614) 555-0131
billing@northwind-office.example

Bill To

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

Payment Terms Due on Receipt

PO Number: PO-39730

Item	Description	Qty	Unit Price	Line Total
IT-2003	Laptop Docking Station	1	\$102.03	\$102.03
OF-1007	Ballpoint Pens (Pack of 12)	2	\$98.45	\$196.90
FA-3008	Monthly Facilities Maintenance	1	\$579.78	\$579.78
IT-2011	USB-C Cable (2m)	3	\$58.24	\$174.72
LG-4010	Freight & Handling	1	\$132.52	\$132.52
TR-5012	Training Session (2 hours)	2	\$124.15	\$248.30

Subtotal: \$1,434.25
Tax (6.2%): \$89.64
Total (USD): \$1,523.89

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