

INVOICE

Invoice #: INV-20260201-103

Invoice Date: 2026-02-01

Due Date: 2026-02-16

From (Vendor)

Tailspin Logistics
9000 Air Cargo Blvd, Dayton, OH 45402
+1 (937) 555-0109
billing@tailspin-logistics.example

Bill To

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

Payment Terms Due on Receipt

PO Number: PO-73728

Item	Description	Qty	Unit Price	Line Total
TR-5012	Training Session (2 hours)	5	\$171.22	\$856.10
LG-4010	Freight & Handling	1	\$136.83	\$136.83
OF-1001	Printer Paper (A4), 500 sheets	2	\$143.23	\$286.46
OF-1007	Ballpoint Pens (Pack of 12)	5	\$54.65	\$273.25
IT-2011	USB-C Cable (2m)	2	\$132.92	\$265.84

Subtotal: \$1,818.48

Tax (6.2%): \$113.66

Total (USD): \$1,932.14

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