

Tech Supplies Inc | 456 Tech Avenue, San Francisco, CA 94102

INVOICE

■ (415) 555-5678 | ✉ billing@techsupplies.com | ■ 98-7654321

INVOICE INFORMATION

Invoice Number: INV-2024-003
Issue Date: January 20, 2024
Payment Due: February 19, 2024
Terms: Net 30 Days
Reference: PO-2024-003
Account: TS-B2B-9847

BILLED TO

Enterprise Client Services
Procurement Department
789 Business Center Drive
San Francisco, CA 94103

ITEMS & SERVICES

Description	Quantity	Rate	Total
Desk Lamps LED	20	\$75.00	\$1,500.00

PAYMENT BREAKDOWN

Subtotal \$1,500.00
Sales Tax (8.5%) \$127.50
AMOUNT DUE \$1,627.50

PAYMENT DETAILS

■ Bank of America
■ Account: ****9012
■ Routing: 026009593
■ Memo: INV-2024-003

Additional Information

Shipping Date: 2024-01-18 | Tracking: SHIP-20240118-TS
Questions? Contact: accounts@techsupplies.com