

**<b>Tech Supplies Inc</b> | 456 Tech Avenue, San Francisco, CA 94102**

**<b>INVOICE</b>**

**■ (415) 555-5678 | ✉ [billing@techsupplies.com](mailto: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
<b>&lt;b&gt;AMOUNT DUE&lt;/b&gt;</b>	<b>&lt;b&gt;\$1,627.50&lt;/b&gt;</b>

#### 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](mailto:accounts@techsupplies.com)