

Invoice

Invoice Number:	INV-2025-321
Supplier:	ABC Supplies Ltd.
Buyer:	XYZ Manufacturing Inc.
Invoice Date:	2025-12-06
Related PO Number:	PO-2025-001

Invoice Line Items

Item	Description	Quantity	Unit Price	Line Total
1	Industrial Bolts	100	\$2.00	\$200.00
2	Steel Plates	50	\$10.00	\$500.00