

TechSupply Solutions Inc.

1234 Business Avenue
San Francisco, CA 94102
Phone: (555) 123-4567
Email: billing@techsupply.com
Tax ID: 12-3456789

INVOICE

#INV-2025-001234

BILL TO

ABC Corporation
456 Corporate Blvd
New York, NY 10001
Attn: Accounts Payable Department
Phone: (555) 987-6543

SHIP TO

ABC Corporation - East Wing
456 Corporate Blvd, Floor 15
New York, NY 10001
Attn: IT Department
Phone: (555) 987-6544

Invoice Date:	June 10, 2025	Due Date:	July 10, 2025
Purchase Order:	PO-2025-5678	Payment Terms:	Net 30
Sales Rep:	Sarah Johnson	Currency:	USD

Description	SKU	Qty	Unit Price	Amount
Laptop Computer - Dell XPS 13, Intel i7, 16GB RAM, 512GB SSD	DELL-XPS13-001	5	\$1,299.00	\$6,495.00
Wireless Mouse - Logitech MX Master 3S	LOG-MXM3S-001	5	\$99.00	\$495.00
USB-C Hub - Multiport Adapter with HDMI, USB 3.0, Ethernet	HUB-USBC-MP01	5	\$79.00	\$395.00
Software License - Microsoft Office 365 Business Premium (Annual)	MS-O365-BP-001	5	\$149.00	\$745.00
Laptop Bag - Professional Carrying Case	BAG-PROF-001	5	\$45.00	\$225.00
Extended Warranty - 3 Year Premium Support	WARR-3YR-PREM	5	\$199.00	\$995.00

Subtotal: \$9,350.00

Discount (5%):	-\$467.50
Adjusted Subtotal:	\$8,882.50
Sales Tax (8.25%):	\$732.81
Shipping & Handling:	\$45.00
TOTAL:	\$9,660.31

PAYMENT INFORMATION

Remit Payment To:
TechSupply Solutions Inc.
1234 Business Avenue
San Francisco, CA 94102

Wire Transfer Details:
Bank: First National Bank of California
Account Number: 1234567890
Routing Number: 021000021
Swift Code: FNBCUS33

Payment Instructions: Please include invoice number INV-2025-001234 in payment reference. For questions regarding this invoice, contact our Accounts Receivable department at (555) 123-4567 ext. 201.

Thank you for your business! | All sales subject to our standard terms and conditions.

This invoice was generated electronically and is valid without signature.