

# DistroFinance Pro

Distribution Finance Solutions

123 Business Avenue, Suite  
Financial District, NY 10006  
Phone: (555) 123-4567  
Email: billing@distrofinance.com

## INVOICE

### BILL TO

**ABC Distribution Corp.**  
456 Commerce Street  
Business Park, CA 90210  
Contact: John Smith  
Phone: (555) 987-6543  
Email: accounts@abcdistribution.com

### INVOICE DETAILS

**Invoice Number:** INV-2025-001234  
**Invoice Date:** August 20, 2025  
**Due Date:** September 19, 2025  
**Payment Terms:** Net 30  
**Client ID:** CLI-5678

ITEM DESCRIPTION	SKU/CODE	QTY	UNIT PRICE	TOTAL AMOUNT
<b>Samsung 55" 4K Smart TV</b> Model: UN55TU8000FXZA	SAM-TV-55-001	25	\$549.99	\$13,749.75
<b>Apple iPhone 15 Pro Max 256GB</b> Natural Titanium	APL-IP15PM-256	15	\$1,199.00	\$17,985.00
<b>Dell XPS 13 Laptop</b> Intel i7, 16GB RAM, 512GB SSD	DEL-XPS13-I7	10	\$1,299.99	\$12,999.90

ITEM DESCRIPTION	SKU/CODE	QTY	UNIT PRICE	TOTAL AMOUNT
<b>Sony WH-1000XM5 Headphones</b> Wireless Noise Cancelling	SNY-WH1000XM5	50	\$399.99	\$19,999.50
<b>Nintendo Switch OLED Console</b> White model with Joy-Con controllers	NIN-SWITCH-OLED	30	\$349.99	\$10,499.70
<b>KitchenAid Stand Mixer</b> Artisan Series 5-Quart, Empire Red	KAD-MIXER-5QT	12	\$429.99	\$5,159.88
<b>Dyson V15 Detect Cordless Vacuum</b> Laser dust detection technology	DYS-V15-DETECT	8	\$749.99	\$5,999.92

### Distribution Finance Charges

SERVICE DESCRIPTION	PERIOD	RATE/FEE	AMOUNT
<b>Distribution Finance Fee</b> Working capital advance on inventory (2.5%)	July 2025	2.5%	\$2,159.83
<b>Inventory Financing Interest</b> 30-day financing on distributed goods	July 2025	1.8% monthly	\$1,551.07
<b>Processing &amp; Handling</b> Order processing and logistics coordination	July 2025	Fixed fee	\$750.00

Items Subtotal:	\$86,393.65
Distribution Finance Charges:	\$4,460.90
Subtotal:	\$90,854.55
Sales Tax (8.25%):	\$7,495.50
Shipping & Handling:	\$450.00

**Total Amount Due: \$98,800.05**

**PAYMENT TERMS & CONDITIONS**

- Payment Due:** Net 30 days from invoice date
- Late Payment:** 1.5% per month on overdue amounts
- Payment Methods:** Wire transfer, ACH, or certified check
- Bank Details:** First National Bank, Account: 123-456-7890, Routing: 021000021
- Reference:** Please include invoice number INV-2025-001234 with payment
- Items:** 150 total units distributed across 7 product categories

**Thank you for your business!**

For questions about this invoice, please contact our billing department at [billing@distrofinance.com](mailto:billing@distrofinance.com)

DistroFinance Pro | Licensed Financial Services Provider | License #FS-2024-5678