

Invoice IIOI1O2H

Bill To:

John Doe

MegaCorp

1234 Business Rd, Metropolis, IL, 60601

Remit To:

Midton Computer Supplies

1 Infinite Loop, Los Angeles, CA 14511

Invoice Date: 2025-06-18

Due Date: 2025-07-07

PO #: 0000000255

Item No	Item Description	Quantity	Unit Price	Total
2UNQW	Item 66	2	\$515.96	\$1031.92
E20LR	Item 42	4	\$913.14	\$3652.56

Total Invoice: \$4684.48