

Invoice Number: INV-2025-1001

Date: 2025-05-30

Customer Name: Enterprise Solutions International

Customer Contact: Alice Johnson, +1-555-123-4567, alice.johnson@enterprise.com

Billing Address: 789 Industrial Park Road, Metropolis, NY, 10001, USA

Shipping Address: 101 Warehouse Blvd, Metropolis, NY, 10002, USA

Items Purchased:

1. Advanced Server Rack - 15 units @ \$2500.00 each (5% discount)
2. Enterprise Router X2000 - 10 units @ \$1800.00 each (10% discount)
3. Fiber Optic Cables - 50 rolls @ \$75.00 each
4. Rack Mount Power Supply - 20 units @ \$150.00 each (7% discount)
5. Cooling System Unit - 5 units @ \$1200.00 each

Subtotal: \$83,575.00

Tax (8%): \$6,686.00

Total Amount Due: \$90,261.00

Payment Terms: Net 30 days

Delivery Terms: FOB Origin

Notes:

Thank you for your prompt payment and valued partnership. Please contact us for any issues.

Attachments included:

- Terms and Conditions PDF
- Warranty Information PDF