## INVOICE CONTOSO LTD.

Contoso Headquarters 123 456th St

New York, NY, 10001

**INVOICE: INV-100** 

**INVOICE DATE: 11/15/2019** 

**DUE DATE: 12/15/2019** 

**CUSTOMER NAME: MICROSOFT CORPORATION** 

**SERVICE PERIOD:** 10/14/2019 – 11/14/2019 **CUSTOMER ID: CID-12345** 

Microsoft Corp 123 Other St, Redmond WA, 98052

**BILL TO:** Microsoft Finance

Redmond WA, 98052

123 Bill St,

SHIP TO:

Microsoft Delivery 123 Ship St,

Redmond WA, 98052

**SERVICE ADDRESS:** 

Microsoft Services

123 Service St, Redmond WA, 98052

**SALESPERSON** P.O. NUMBER **REQUISITIONER** SHIPPED VIA F.O.B. POINT **TERMS** PO-3333

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Consulting service	1	\$100.00
	SUBTOTAL		\$100.00
	SALES TAX		\$10.00
	TOTAL		\$110.00
	PREVIOUS UNPAID BALANCE		\$500.00
		TOTAL DUE	\$610.00

## THANK YOU FOR YOUR BUSINESS!

## **REMIT TO:**

**Contoso Billing** 123 Remit St New York, NY, 10001