

# INVOICE

**msft INC**  
123 Supplier Street New York NY USA 10001

**Bill To:**  
John Doe Los Angeles CA USA 90001

Invoice Number:	EWKTLOEL
Invoice Date:	2025-03-04
Due Date:	2025-03-04
Payment Terms:	NET 30
Document ID:	O5NARKY

Item	Description	Quantity	Unit Price	Tax	Total
ION	NEW IPHONE	10	\$15.00	\$165.00	\$315.00
ION2	OLD IPHONE	10	\$15.00	\$165.00	\$315.00

Net Amount:	\$515.00
Tax Amount:	\$51.50
Discount:	\$51.50 (10%)
<b>Total Amount Due:</b>	<b>\$515.00</b>