

# INVOICE

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

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

Invoice Number: ZNA9MNL6  
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%)  
**Total Amount Due: \$515.00**