



INVOICE

INV0041-1

Date: Feb 20, 2022

Payment Terms: 7 Days

Due Date: Feb 27, 2022

PO Number: PO-12355-AS

Company ABC

Some Street 4
12345 Rome

Bill To:

Another Company
Random Street 65-1
65432 Frankfurt

Ship To:

Shipped to Company

Balance Due: **\$5,618.31**

| Item | Quantity | Rate | Amount |
|--|----------|------------|------------|
| 23356 Some Item | 4 | \$12.23 | \$48.92 |
| 65487 Another Item | 1 | \$5,173.27 | \$5,173.27 |
| This is just some description, maybe for a service? | 1 | \$300.00 | \$300.00 |

Subtotal: \$5,522.19

Discount (5%): \$276.11

Tax (7%): \$367.23

Shipping: \$15.00

Total: \$5,628.31

Amount Paid: \$10.00

Notes:

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Terms:

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