

Invoice

Number: INV-2026-1042

Issue date: 2026-09-06 Due / valid: 2026-09-21

Reference: PO-1042 / Q-2026-1042

From: Example Supply

seller@example.com

10 Example Lane - fictional address

Bill to: Sample Studio

buyer@example.com

20 Sample Road - fictional address

ITEM / QUANTITY / RATE / AMOUNT

1. Storage box, 30 L | 12 x USD 8.00 = USD 96.00

Subtotal: USD 96.00

Discount (10%): -USD 9.60

Total: USD 86.40

Notes

Fictional educational example. Order PO-1042: 12 storage boxes.

Terms

USD 30 deposit, then USD 56.40 by September 21. Cite INV-2026-1042 when paying.