

Purchase Invoice

Seller: ABC Supplies Ltd. 123 Supplier Lane City, State, ZIP Phone: (555) 123-4567	Buyer: XYZ Enterprises 789 Buyer Street City, State, ZIP Phone: (555) 987-6543
Invoice #: INV-20240615 Date: 2024-06-15	Due Date: 2024-07-15 Payment Terms: Net 30 Days

Invoice Details

Description	Quantity	Unit Price	Total
Office Chairs	10	\$75.00	\$750.00
Office Desks	5	\$150.00	\$750.00
Subtotal			\$1,500.00
Tax (10%)			\$150.00
Total Due			\$1,650.00

Payment Terms

Payment is due within 30 days from the invoice date (Net 30). Please make payment by 2024-07-15.
Payment Methods Accepted: Bank Transfer, Check, Credit Card

Additional Notes

Please reference the invoice number on all correspondence and payments.
For questions or concerns, contact our billing department at billing@abcsupplies.com or (555) 123-4567.