

Purchase Invoice

From:
ABC Supplies Ltd.
456 Market Street
Cityville, ST 54321
Email: sales@abcsupplies.com

Invoice #: INV-1001
Date: 2024-06-21
Due Date: 2024-07-05

To:
Small Business Co.
123 Main Avenue
Cityville, ST 54321
Email: info@smallbusinessco.com

Description	Quantity	Unit Price	Amount
Printer Paper (Box)	5	\$15.00	\$75.00
Ink Cartridges	2	\$35.00	\$70.00
Desk Organizer	3	\$12.00	\$36.00
Subtotal			\$181.00
Tax (8%)			\$14.48
Total			\$195.48

Notes: Thank you for your business! Please make payment by the due date. If you have any questions about this invoice, contact sales@abcsupplies.com.