

# 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
<b>Subtotal</b>			<b>\$181.00</b>
<b>Tax (8%)</b>			<b>\$14.48</b>
<b>Total</b>			<b>\$195.48</b>

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.