

INVOICE

Fabrikam Fixtures Co. (sample)

400 Foundry Row, Springfield

Invoice #: FAB-2291

Invoice Date: 2026-09-14

Due Date: 2026-10-14

Bill To: Contoso Retail LLC

Description	Qty	Unit Price	Amount
Steel shelving unit, 48 in	4	\$189.00	\$756.00
Pallet jack, manual	1	\$425.00	\$425.00
Safety labels, pack of 100	6	\$12.50	\$75.00
Installation labor (hours)	5	\$65.00	\$325.00

Subtotal: \$1,581.00

Sales Tax (8.25%): \$130.43

Total Due: \$1,721.43

Currency: USD