

# COMMERCIAL INVOICE

**VENDOR / SELLER**  
TechSupply Inc (TECH002)

**BILL TO / BUYER**  
Your Company - Accounts Payable  
Head Office, 1 Corporate Plaza  
Midland, TX

<b>INVOICE NO.</b> INV-PO_2025_00010_FULL	<b>INVOICE DATE</b> 2025-02-09	<b>PO REFERENCE</b> PO-2025-00010	<b>PAYMENT TERMS</b> Net 30
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**Line Item Details**

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - TechSupply Inc Product	22 Units	\$289.00	\$6,358.00
Item 2 - TechSupply Inc Product	45 Units	\$260.00	\$11,700.00

**Payment Summary**

SUBTOTAL	\$18,058.00
TAXES / FEES	\$0.00
<b>TOTAL DUE</b>	<b>\$18,058.00</b>