

Quillfeather Supply Co. (fictional)

12 Sample Row, Demo City, IL 00000
billing@example.com · (312) 555-0142

INVOICE

Bill to
Demo Operations LLC (fictional)
100 Example Way, Demo City, IL 00000

Invoice no. QS-1001
Invoice date: Sep 14, 2026
Due date: Oct 14, 2026
PO: PO-2026-0141
Currency: USD

Description	Qty	Unit price	Amount
Nitrile gloves, case of 100	4	48.50	194.00
Shop towels, pack of 25	6	12.25	73.50
Zip ties, 11 in, bag of 500	2	18.40	36.80

Subtotal	\$304.30
Tax (8%)	\$24.34
Total due	\$328.64

Terms: net 30. Pay by ACH to the account on file.