

Invoice

Billing Information Bill To: Rob Adie Name: Experieco Address: 98 Carlton Gore Rd Email: accounts.payable@experiecodemos.com Phone: 021529994	Invoice Invoice Date: 19/03/2025 Invoice Number: INV-1001 PO No: PO-12345
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Company Information

From: Luke Skywalker

Company Name: Jedi Alliance

Address: 123 Naboo road

Email: luke.skywalker@starwars.com

Phone: 023092103

Details

Description	Quantity	Unit Price	Total
Light Saber	12	\$100	\$1200

Total Amount

Subtotal: \$1200

Tax: \$180

Total Due: \$1,380

Payment Instructions

Please make the payment by 31/03/2025 via bank transfer.

Payment Terms: 30 Days

Thank you for your business!