Invoice

Test Supplier A

Date: April 13, 2016
Invoice #: Test Invoice 123
Purchase Order #: DSGIT-0000017234

To: Accounts Payable
Dick's Sporting Goods
345 Court Street
Coraopolois, PA, 15108
724-273-0000

Ship to: Store 42
Store 1012
CORP_TAX

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
John Doe	123	FOB Destination	Freight Prepaid	4/3/16	Net 60	4/22/16

Qty	Item #	Description	Unit Price	Discount	Line Total
10.00		Hardware 1	$ 525.00		$ 5,250.00
10.00		Hardware 2	525.00		5,250.00
10.00		Hardware 3	525.00		5,250.00
			Total Discount		
				Subtotal	$ 15,750.00
				Sales Tax	1,050.00
				Total	**$ 16,800.00**

Please make all electronic payments to:
Electronic Payment
Credit to: XYZ Bank
ABA#: 123456789
Account #:1111222333

Thank you for your business!