Summit Supply Co.

742 Commerce Blvd, Austin, TX 78701

EIN: 84-1234567

INVOICE

Invoice # INV-2026-0042
Date: 1 March 2026
Due: 31 March 2026

BILL TO

Lakewood Electronics
315 Oak Avenue
Denver, CO 80202

Description	Qty	Unit Price	Amount
Standard Widget (Blue)	250	$3.50	$875.00
Heavy-Duty Widget (Red)	100	$7.00	$700.00
Widget Mounting Brackets	50	$1.50	$75.00
Express Shipping	1	$50.00	$50.00

Subtotal	$1,700.00
Sales Tax (8.25%)	$140.25
Total	**$1,840.25**

Payment terms: Net 30. Please quote invoice number with payment.

ACH: First National Bank | Routing: 111000025 | Account: 9876543210