

# 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
<b>Total</b>	<b>\$1,840.25</b>

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

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