Invoice



Sample Corporation 123 Corporate Lane London, UK

Tel: +3 555-555-5555 Fax:+3 555-555-1234

Date: 4/19/2011

Invoice to: Cisco Systems Address: 350 E Tasman Rd

San Jose, CA 95134

Cisco Contact John Cisco

Tel: 555-555-5512

Invoice No. 98100072 PO No. 201492019

Vendor Contact Nancy Vendor

Tel: +3 555-555-5534

Goods Sold

Part No.	Description	Quantity	Unit Price	Amount	
32918	Server	6	2,000.00	12,000.00	
82041	Widgets	40	100.00	4,000.00	

Total Invoice Amount 16,000.00

Payments Made To:

Sample Corporation 123 Corporate Lane London, UK

Invoice



Sample Corporation 123 Corporate Lane London, UK

Tel: +3 555-555-5555 Fax:+3 555-555-1234

Date: 4/19/2011

Invoice to: Cisco Systems Address: 350 E Tasman Rd

San Jose, CA 95134

Cisco Contact John Cisco

Tel: 555-555-5512

Invoice No. 98100033 PO No. 201492019

Vendor Contact

Nancy Vendor

Tel: +3 555-555-5534

Services Performed

Services Performed in the United States

Location: San Jose, CA

Description

Advisory Services Travel Expenses **Amount** 18,000.00 1,500.00

Total Invoice Amount \$19,500.00

Payments Made To:

Sample Corporation 123 Corporate Lane London, UK

Invoice



Sample Corporation 123 Corporate Lane London, UK

Tel: +3 555-555-5555 Fax:+3 555-555-1234

Date: 4/19/2011

Invoice to: Cisco Systems Address: 350 E Tasman Rd

San Jose, CA 95134

Cisco Contact John Cisco

Tel: 555-555-5512

Invoice No. 98100035

PO No. 201492019 **Vendor Contact**

Nancy Vendor Tel: +3 555-555-5534

Services Performed

Services Performed Outside the United States

Location: Bangalore, India

Description **Advisory Services** Travel Expenses

Amount 15,000.00 4,000.00

\$ 19,000.00 **Total Invoice Amount**

Payments Made To:

Sample Corporation 123 Corporate Lane London, UK