

Supplier invoice

From

Cedar Vale Supply

Bill to

Northline Workshop

Invoice

INV-8821

Issued

September 20, 2026

PO reference

PO-1042

Currency: USD **Related supplier confirmation:** OC-778

Line	Description	SKU	Qty	Unit	Unit price	Amount
1	Steel hinge	BX-200	50	each	7.60	380.00
2	Mounting bracket	AX-100	100	each	4.20	420.00
3	Seal washer	CX-300	48	each	5.00	240.00
4	Handle set - first lot	DX-400	12	each	15.00	180.00
5	Handle set - balance	DX-400	8	each	15.00	120.00
6	Lock assembly	FX-600	12	each	12.00	144.00
7	Freight charge	FREIGHT	1	charge	28.00	28.00

Total before tax**USD 1,512.00****Notes**

Amounts shown are the billed items in this invoice only.

DX-400 is listed on two separate invoice rows.

No receiving record or payment history accompanies this teaching invoice.

All parties and transaction details are fictional. Taxes are excluded solely to simplify the teaching example; this does not describe a tax treatment. This document is not an invoice or order for any real transaction.