

Commercial invoice

SB-10442

BILL TO		SHIP TO		
Northwind Systems LLC 400 Main Street, Austin, TX 78701		Central warehouse Dock B / receiving reference WH-041		
INVOICE DATE		PAYMENT DUE		
12 August 2026		11 September 2026 / Net 30		
PURCHASE ORDER		CURRENCY / ACCOUNT		
PO-22108		USD / ACT-49102		
Item / SKU	Qty	Unit	Unit price	Amount
Multipurpose Copy Paper 20lb (10-Ream Ctn) PAP-20-CASE	12	CTN	42.50	510.00
Ergonomic Gel Wrist Rest Mouse Pad (Black) ACC-GEL-PAD	8	EA	18.25	146.00
Heavy-Duty Desktop Stapler 60-Sheet Cap. OFF-STP-60	4	EA	24.75	99.00
High-Yield Black Toner Cartridge TN-850 TON-TN850	2	EA	48.50	97.00
Self-Stick Notes 3"x3" Canary Yellow (18pk) NOT-3X3-PK	3	PK	9.00	27.00
Merchandise		\$879.00		
Illustrative sales tax / 8.25%		\$72.52		
Shipping		Included		
Amount due		\$951.52		

ORDER AND REMITTANCE DETAILS

Order SO-10442 shipped 12 August; 26 units across five SKU lines. Retain the PO number when posting the bill.

Payment reference: SB-10442 / ACT-49102. Remittance contact: ar@southbank.example. No live bank instructions are provided in this sample.