

Bill To [snack company]
 [1 Hershey Drive]
 [Austin], [TX] 78001

[New company]
 [1 Bigfuture Rd]
 [Seattle], [WA] [94001]
[Company Phone Number]
[Company Email Address]

Invoice no. 2001321
 Date 5/7/2025
PO number PO-000111

Description	Quantity	Unit price	Amount
16 oz snaks	100	\$5.25	\$525.00
New candies	50	\$3.25	\$162.50
Total			\$687.50

Please pay before June 6th. Net 30