

SUPPLIES INVOICE

LAB-107

Page 1 of 1

CLIENT / ENTITY

Example client entity

ISSUE DATE

8 October 2026

DESCRIPTION	QTY	UNIT USD	LINE USD
Storage units	6	\$80.00	\$480.00

Subtotal	\$480.00
INVOICE TOTAL	\$480.00

CLIENT / ENTITY	ISSUE DATE
Example client entity	8 October 2026

DESCRIPTION	QTY	UNIT USD	LINE USD
Regional freight	1	\$160.00	\$160.00
Site transfer	1	\$70.00	\$70.00
Loading service	1	\$35.00	\$35.00

Continued on page 2 / LAB-108
This page contains the first three freight lines. The remaining two lines and the invoice total are on page 2.

FREIGHT INVOICE

LAB-108

Page 2 of 2

CLIENT / ENTITY

Example client entity

ISSUE DATE

8 October 2026

DESCRIPTION	QTY	UNIT USD	LINE USD
Final-mile delivery	1	\$60.00	\$60.00
Handling service	1	\$23.00	\$23.00

Subtotal	\$348.00
INVOICE TOTAL	\$348.00

Continuation of LAB-108, page 1. The subtotal covers all five freight lines across both pages.

CREDIT NOTE

LAB-109

Page 1 of 1

CLIENT / ENTITY

Example client entity

ISSUE DATE

8 October 2026

Reference invoice: LAB-107

DESCRIPTION	QTY	UNIT USD	LINE USD
Credit for returned supplies	1	\$48.00	\$48.00
Subtotal			\$48.00
CREDIT TOTAL			\$48.00

Credit for returned supplies against invoice LAB-107.
Credit note face value: \$48.00.