

# INVOICE

Invoice #: INV-20488  
Invoice Date: 2025-06-15  
Due Date: 2025-06-29

**BILL TO:**  
Sarah Lee  
BrightTech Inc.  
456 Innovation Way  
Austin, TX 73301

**SHIP TO:**  
Mark Reynolds  
BrightTech Inc.  
101 Distribution Ln.  
Dallas, TX 75201

Item Code	Description	Qty	Price	Total
D400	LED Panel Display	7	85.00	595.00
E500	Installation Service	4	75.00	300.00
F600	Extended Warranty (1y)	1	150.00	150.00

Subtotal: \$1045.00  
Tax: \$86.21  
**Total: \$1131.21**

Payment Terms: Net 14  
PO Number: PO-3045  
Notes:  
Please include invoice number on all remittances.