

Bluegill Office Goods Co.

(fictional company)

1408 Example Parkway
Columbus, OH 43215

INVOICE

Invoice #	BOG-20481
Invoice date	12/03/2026
Due date	01/02/2027
Terms	Net 30
PO #	PO-1182

BILL TO

Northfield Dental Group (fictional)
220 Sample Ave, Suite 4
Dayton, OH 45402

Description	Qty	Unit price	Amount
Copy paper, letter, 10-ream case	6	\$48.99	\$293.94
Nitrile exam gloves, M, box of 100	20	\$11.40	\$228.00
Toner cartridge, black, high-yield	3	\$129.00	\$387.00
Subtotal			\$908.94
Sales tax			\$65.90
Total due			\$974.84

Remit by ACH to: Example Community Bank (fictional) · Account ending 4417 · Reference BOG-20481