

Contoso Supply Co

45 Corvin Way
Redmond, WA 98052

INVOICE

Bill to
Launch Control Inc.
Attn: Accounts Payable
Q3 Widget Launch program

Invoice number: **INV-CON-10501**
Invoice date: **August 12, 2026**
Due date: **September 11, 2026**
Purchase order: **PO-10501**
Vendor account: **V0001**
Currency: **USD**

Description	Qty	Unit price	Amount
Q3 Widget Launch: localization / translation outsourcing (source copy to five locales)	1	USD 19,500.00	USD 19,500.00

Subtotal	USD 19,500.00
Tax:	USD 0.00
Total due	USD 19,500.00

Please reference purchase order PO-10501 on remittance.
Payment terms: Net 30. Thank you for your business.