Oakwood Gym Equipment LCC

Valley Drive Business Park
California
USA 123A456

INVOICE

INVOICE #ATG001
DATE: SEPT 2026

TO:
Boylan & Heffo
4 Skills Lane
AMS Business Park Amsterdam
124WS12Nederlands

SHIP TO:
Sky Warehousing,
Skills Way,
Singapore Business Est,
Singapore 555Z112

COMMENTS OR SPECIAL INSTRUCTIONS:
Currency in USD

SALESPERSON	P.O. NUMBER	REQUISITIONER	INCOTREMS	TERMS
Brad Maury	ATG 001	Luc Besson	FOB	60 days credit

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20 units	Weight Lifting Gym Equipment	$122,550	$2,451,000

SUBTOTAL	$2,451,000
SALES TAX @ 15%	$367,650
SHIPPING & HANDLING	$0
TOTAL DUE	$2,818,650

Make all checks payable to Oakwood Gym Equipment LCC

If you have any questions concerning this invoice, contact Brad Maury | +001 123456789 | bmaury@oakwoodgym.com

THANK YOU FOR YOUR BUSINESS!