MAPLEBRIDGE INDUSTRIAL SUPPLY

100 Foundry Way | Dayton, OH 45402
(937) 555-0110 | accounts@maplebridge.example

INVOICE - GOODS

INV-G-05217
06/09/2026

BILL TO

ORCHARD VALE FOODS
200 Market Avenue
Dayton, OH 45402

OVF-05217
PO-260601-05217
Net 30 / USD

Delivered 06/08/2026 | Packing slip PS-05217 | Dock 4

SKU	DESCRIPTION	QTY	UNIT USD	TOTAL USD
AF-48	Air filter cartridge	20	48.00	960.00
VB-125	Valve repair kit	10	125.00	1250.00
SG-80	Food-grade seal set	5	80.00	400.00

Goods subtotal	$2610.00
Freight	$90.00
Taxable goods / 8%	$208.80
TOTAL DUE	**$2908.80**

PAYMENT TERMS

Payment due 07/09/2026

Quote INV-G-05217 and PO-260601-05217 on remittance.

Field services are invoiced separately under INV-S-05217.

This invoice precedes credit memo CM-05217.

Remittance questions: accounts@maplebridge.example

GRITWORKS SYNTHETIC SAMPLE | NOT AN ISSUED RECORD | GW-OCR-05217