Installment-eligible invoice

Supplier: Boone Electronics

Invoice reference: INV-0098468

Due: September 24, 2026

Billing basis: installment-eligible charge

Bill to: Farrell and Sons

Issued: August 25, 2025

Work scope: Low-voltage electronics prototyping

Status: Open

Itemized scope

Description	Qty	Unit charge	Line total
Breadboard rail continuity check	3	$33.14	$99.42
Current limit setup	2	$183.34	$366.68
Oscilloscope trace capture	1	$142.77	$142.77
Design revision documentation	4	$83.48	$333.92

Remittance

Quote the invoice reference when remitting to the recorded supplier.

Accounts: accounts@booneelectronics.example

Invoice totals

Field	Recorded value
Subtotal	$942.79
Tax (0%)	$0.00
Gross charge	$942.79
Earlier deposit applied	$0.00
Amount due	$942.79

Terms

This invoice records the accepted scope. Part payments may be applied to its open balance.

Net 30 days from the issue date.