

Sample XML Invoice with Shipping Information

Example Format

```
<Invoice>
  <InvoiceNumber>INV-0001</InvoiceNumber>
  <IssueDate>2024-06-15</IssueDate>
  <Seller>
    <Name>Alpha Traders Ltd.</Name>
    <Address>
      <Street>123 Business Rd</Street>
      <City>Metropolis</City>
      <PostalCode>10001</PostalCode>
      <Country>USA</Country>
    </Address>
  </Seller>
  <Buyer>
    <Name>Beta Retailers Inc.</Name>
    <Address>
      <Street>987 Commerce St</Street>
      <City>Gotham</City>
      <PostalCode>10101</PostalCode>
      <Country>USA</Country>
    </Address>
  </Buyer>
  <ShippingInformation>
    <RecipientName>John Doe</RecipientName>
    <Address>
      <Street>456 Delivery Ave</Street>
      <City>Central City</City>
      <PostalCode>10221</PostalCode>
      <Country>USA</Country>
    </Address>
    <ContactNumber>+1-555-1234</ContactNumber>
    <ShippingMethod>Express</ShippingMethod>
    <TrackingNumber>EXP123456789</TrackingNumber>
  </ShippingInformation>
  <Items>
    <Item>
      <Description>Widget A</Description>
      <Quantity>10</Quantity>
      <UnitPrice>15.50</UnitPrice>
      <TotalPrice>155.00</TotalPrice>
    </Item>
    <Item>
      <Description>Widget B</Description>
      <Quantity>5</Quantity>
      <UnitPrice>30.00</UnitPrice>
      <TotalPrice>150.00</TotalPrice>
    </Item>
  </Items>
  <TotalAmount>305.00</TotalAmount>
  <Currency>USD</Currency>
</Invoice>
```

Important Notes

- Ensure element and tag names are consistent with your data standards or those required by trading partners.
- ShippingInformation should be accurate for delivery and compliance purposes.
- Use valid date, currency, and numeric formats.
- Custom fields can be added as necessary based on business needs or regulatory requirements.
- Always validate the XML against your required schema (XSD) before transmitting.