

## Invoice

Invoice Number: INV-123462  
Client Name: Jane Smith  
Due Date: 6/1/2023 3:00:00 AM

### Items

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1: Consulting Service  
Quantity: 5  
Unit Price: \$300.00  
Total Amount: \$1500.00  
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2: Software License  
Quantity: 3  
Unit Price: \$150.00  
Total Amount: \$450.00  
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3: Training Session  
Quantity: 2  
Unit Price: \$200.00  
Total Amount: \$400.00  
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Grand Total: \$2350.00  
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