

Invoice

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

Items

1: Consulting Service
Quantity: 5
Unit Price: \$300.00
Total Amount: \$1500.00

2: Software License
Quantity: 3
Unit Price: \$150.00
Total Amount: \$450.00

3: Training Session
Quantity: 2
Unit Price: \$200.00
Total Amount: \$400.00

Grand Total: \$2350.00
