

PREMIER PRINT SOLUTIONS

1234 Production Way, Chicago, IL 60610 Tel: (312) 555-9876 | Email: accounting@premierprintsolutions.com

INVOICE

Invoice #: INV-2023-0189 **Date:** February 12, 2023 **Due Date:** March 14, 2023 **Terms:** Net 30

Customer:

Marketing Experts LLC 789 Business Blvd Chicago, IL 60607 Contact: Alex Thompson

Order Details:

Item #	Description	Quantity	Unit Price	Amount
PB-001	Business Cards (Premium)	1000	\$0.15	\$150.00
BR-005	Tri-fold Brochures (Full Color)	500	\$0.85	\$425.00
FL-002	Flyers (Glossy, 8.5x11)	1000	\$0.35	\$350.00
BN-003	Vinyl Banner (3'x6')	2	\$85.00	\$170.00

Subtotal: \$1,095.00 **Sales Tax (6.25%):** \$68.44 **Shipping & Handling:** \$45.00 **Total Due:** \$1,208.44

Payment Information:

Please make checks payable to Premier Print Solutions For credit card payments, please call (312) 555-9876 For wire transfers: Bank: First National Bank Account #: 1234567890 Routing #: 071000013

Thank you for your business!