



# Creative Marketing Partners

200 Design District  
Art Quarter, NY 10013

## INVOICE

Document #: CMP-2024-DEP-001

Status: **DEPOSIT**

Date: 2024-04-25

### Bill To

Company: TechCorp Industries  
Address: 456 Innovation Ave, Tech Valley, CA 94105  
Attn: Accounts Payable

### Reference Information

Purchase Order: MKT-PO-2024-006  
Due Date: 2024-05-10

### Invoice Details

Description	Quantity	Unit Price	Total
Project Deposit - 30% of total contract	1	\$13702.50	\$13702.50

Subtotal: \$13702.50  
Tax: \$0.00  
Total Due: \$13702.50

### Payment Information

Payment Terms: Net 15 - Project Deposit  
Bank: First National Bank  
Account: \*\*\*\*4567  
Routing: 123456789

Thank you for your business!