

# INVOICE

Company Name: Peak Logistics Group  
Invoice Number: BILL-2020-1722  
Date: 17-08-2020  
Due Date: 16-09-2020

Client Name: Barbara Smith  
Client Address: 7077 Park Blvd, Houston, IL 78201

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## ITEMS

Description	Quantity	Unit Price	Total
Software Maintenance Premium	6	\$645.19	\$3871.14
Software Subscription Pro	4	\$383.82	\$1535.28
Services Development Premium	2	\$169.21	\$338.42

## SUMMARY

Subtotal: \$5744.84  
Tax: \$287.24  
Grand Total: \$6032.08

## FOOTER

Payment Terms: Net 60. Payment due within 60 days.  
Authorized Signature: \_\_\_\_\_