

SEL

## INVOICE

**Seller:**

Sunrise Electronics Ltd 1234 Elm Street Springfield, IL 62701 United States  
555-123-4567 info@sunriseelectronics.com

**Buyer:**

Tech Solutions Inc. 123 Main Street Anytown, NY 10001 United States  
555-123-4567 info@techsolutions.com

**Invoice Number:** INV-17473

**Date:** 2025-03-25

**Purchase Order:** PO-4158

**Due Date:** 2025-04-13

Description	Qty	Unit Price	Total
License Fee	1	\$448	\$448
Marketing Consultation	1	\$365	\$365
IT Support	2	\$420	\$840

**Subtotal:** \$1653

**Tax:** \$165

**Shipping:** \$3

**Total:** \$1821

**Payment Terms:** Due upon receipt  
Thank you for your business!