

SEL

## INVOICE

**Seller:**

Sunrise Electronics Ltd 123 Main Street Springfield, IL 62701 USA +1 (555)  
123-4567 info@sunriseelectronics.com

**Buyer:**

Tech Solutions Inc. 123 Main Street Anytown, CA 90001 USA  
555-123-4567 info@techsolutions.com

**Invoice Number:** INV-35001**Date:** 2025-03-25**Purchase Order:** PO-3007**Due Date:** 2025-04-18

Description	Qty	Unit Price	Total
Marketing Consultation	1	\$96	\$96
Annual Hosting	5	\$492	\$2460
Annual Hosting	1	\$89	\$89
Training Workshop	1	\$364	\$364
Annual Hosting	1	\$302	\$302

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

**Subtotal:** \$3311**Tax:** \$264**Shipping:** \$48**Total:** \$3623