

GSI

## INVOICE

**Seller:**

Global Solutions Inc. 123 Main Street Anytown, ABC 12345 USA 555-123-4567  
info@globalsolutions.com

**Buyer:**

Tech Solutions Inc. 123 Main Street Anytown, California 90210 United States +1 (555)  
123-4567 info@techsolutions.com

**Invoice Number:** INV-94716

**Date:** 2025-03-25

**Purchase Order:** PO-7922

**Due Date:** 2025-04-23

Description	Qty	Unit Price	Total
Marketing Consultation	3	\$364	\$1092
Marketing Consultation	4	\$243	\$972
IT Support	1	\$385	\$385
Annual Hosting	2	\$309	\$618

**Subtotal:** \$3067

**Tax:** \$306

**Shipping:** \$40

**Total:** **\$3413**

**Payment Terms:** Net 15 days  
Thank you for your business!