

GLF

INVOICE

Seller:

Green Leaf Farms 123 Harvest Lane Greenville, California 90210
United States +1 (555) 123-4567 info@greenleaffarms.com

Buyer:

Tech Solutions LLC 123 Main Street Anytown, CA 90210 USA
555-123-4567 info@techsolutions.com

Invoice Number: INV-72542

Date: 2025-03-25

Purchase Order: PO-1060

Due Date: 2025-04-16

| Description | Qty | Unit Price | Total |
|-------------------|-----|------------|-------|
| Training Workshop | 2 | \$199 | \$398 |
| IT Support | 1 | \$103 | \$103 |
| License Fee | 3 | \$323 | \$969 |

Subtotal: \$1470

Tax: \$73

Shipping: \$41

Total: **\$1584**

Payment Terms: Net 30 days
Thank you for your business!