

SSL **INVOICE**

Seller:

Swift Supplies Ltd 123 Main
Street Metropolis, East State
ABCDE123 Atlantis +123 456
7890 info@swiftsupplies.com

Buyer:

Tech Solutions Inc. 123 Main
Street Techville, Techland T1A
1A1 Techlandia 555-123-4567
info@techsolutions.com

Invoice Number: INV-36346

Date: 2025-03-25

Due Date: 2025-04-24

| Description | Qty | Unit Price | Total |
|------------------------|-----|------------|-------|
| Marketing Consultation | 1 | \$272 | \$272 |
| IT Support | 3 | \$325 | \$975 |
| Marketing Consultation | 2 | \$407 | \$814 |

Subtotal: \$2061

Tax: \$0

Shipping: \$8

Total: **\$2069**

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