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INVOICE

Seller:

Greenland Technologies 123 Main Street
Springfield, Ohio 45502 United States
555-123-4567 info@greenlandtech.com

Buyer:

Tech Solutions Inc. 123 Main Street
Anytown, CA 90210 United States
555-123-4567 info@techsolutions.com

Invoice Number: INV-53017**Date:** 2025-03-25**Purchase Order:** PO-5625

Description	Qty	Unit Price	Total
Marketing Consultation	3	\$261	\$783
License Fee	4	\$174	\$696

Subtotal: \$1479**Tax:** \$147**Shipping:** \$44**Total:** **\$1670**

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