



INVOICE

Seller:

Sunrise Electronics Ltd 123 Main Street Techville, Techland T1A 2B4
Canada +1 (555) 123-4567 info@sunriseelectronics.com

Buyer:

TechSolutions Inc. 123 Main Street Anytown, CA 90210 USA 555-123-4567
info@techsolutions.com

Invoice Number: INV-56791

Date: 2025-03-25

Purchase Order: PO-7499

Description	Qty	Unit Price	Total
Annual Hosting	1	\$299	\$299
Training Workshop	4	\$259	\$1036

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

Subtotal: \$1335

Tax: \$0

Shipping: \$20

Total: \$1355