



# INVOICE

**Seller:**

Global Supplies Inc. 123 Main Street Anytown, ABC 12345 United States  
555-555-5555 info@globalsupplies.com

**Buyer:**

Acme Corporation 123 Main Street Anytown, California 90210 United States  
555-123-4567 info@acmecorp.com

**Invoice Number:** INV-19487

**Date:** 2025-03-25

Description	Qty	Unit Price	Total
Marketing Consultation	2	\$92	\$184
License Fee	2	\$423	\$846
License Fee	5	\$477	\$2385
License Fee	1	\$154	\$154

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

**Subtotal:** \$3569

**Tax:** \$285

**Shipping:** \$20

**Total:** **\$3874**