

GSI

INVOICE

Seller:

Global Solutions Inc. 123 Main Street Metropolis, Capital Region 12345
Fictitland +1 (555) 123-4567 info@globalsolutions.com

Buyer:

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

Invoice Number: INV-38536**Date:** 2025-03-25**Purchase Order:** PO-1993**Due Date:** 2025-04-24

Description	Qty	Unit Price	Total
Annual Hosting	1	\$380	\$380
License Fee	2	\$128	\$256

Subtotal: \$636**Tax:** \$63**Shipping:** \$12**Total:** \$711

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