

GS

INVOICE

Seller:

GreenTech Solutions 123 Main
Street Techville, Techland T1A 2B3
Canada +1 (555) 123-4567
info@greentechsolutions.com

Buyer:

TechSolutions Inc. 123 Main Street
Anytown, California 90210 United
States 555-123-4567
info@techsolutions.com

Invoice Number: INV-86634**Date:** 2025-03-25**Purchase Order:** PO-2559**Due Date:** 2025-04-07

Description	Qty	Unit Price	Total
Annual Hosting	5	\$385	\$1925
Annual Hosting	5	\$387	\$1935

Subtotal: \$3860**Tax:** \$386**Shipping:** \$39**Total:** \$4285

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