

GSI

# INVOICE

**Seller:**

Global Supplies Inc. 1234 Elm Street Springfield, IL 62701 United States  
555-123-4567 info@globalsupplies.com

**Buyer:**

Tech Solutions Inc. 123 Main Street Metropolis, Techland 54321 United States +1  
(555) 123-4567 info@techsolutions.com

**Invoice Number:** INV-93848**Date:** 2025-03-25**Purchase Order:** PO-3084

Description	Qty	Unit Price	Total
License Fee	3	\$327	\$981
Marketing Consultation	4	\$136	\$544

**Subtotal:** \$1525**Tax:** \$0**Shipping:** \$4**Total:** \$1529

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