

SSC

# INVOICE

**Seller:**

Swift Supplies Co. 123 Main Street Metropolis, Capital State 54321  
Wonderland +1-555-123-4567 info@swiftsuppliesco.com

**Buyer:**

Tech Solutions Inc. 123 Main Street Techville, California 90210 United States +1 (555) 123-4567 info@techsolutions.com

**Invoice Number:** INV-74957

**Date:** 2025-03-25

**Purchase Order:** PO-4120

Description	Qty	Unit Price	Total
License Fee	1	\$475	\$475
Marketing Consultation	5	\$440	\$2200
Marketing Consultation	3	\$103	\$309

**Subtotal:** \$2984

**Tax:** \$149

**Shipping:** \$45

**Total:** \$3178

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