

GSL

INVOICE

Seller:

Greenfield Supplies Ltd 123 Main Street Springfield, IL 62701 United States 555-123-4567 info@greenfieldsupplies.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, CA 90210 United States (555) 123-4567 info@techsolutions.com

Invoice Number: INV-29555

Date: 2025-03-25

Due Date: 2025-04-20

Description	Qty	Unit Price	Total
Annual Hosting	3	\$207	\$621
Marketing Consultation	1	\$228	\$228
Marketing Consultation	4	\$251	\$1004
Training Workshop	3	\$310	\$930
Marketing Consultation	2	\$264	\$528

Subtotal: \$3311

Tax: \$331

Shipping: \$23

Total: \$3665

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