



INVOICE

Seller:

GreenTech Solutions 123 Main Street Springfield, IL 62701 United States
+1 (555) 123-4567 info@greentechsolutions.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, Techland 98765 Virtualand
+123-456-7890 contact@techsolutions.com

Invoice Number: INV-19221

Date: 2025-03-25

Purchase Order: PO-6479

Description	Qty	Unit Price	Total
Annual Hosting	4	\$146	\$584
Training Workshop	3	\$299	\$897
License Fee	1	\$90	\$90
IT Support	4	\$155	\$620

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

Subtotal: \$2191

Tax: \$109

Shipping: \$27

Total: \$2327