

GSI

# INVOICE

**Seller:**

Global Supplies Inc. 123 Main Street Anytown, ABC State 12345 United States +1 (555) 123-4567 info@globalsupplies.com

**Buyer:**

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

**Invoice Number:** INV-87769

**Date:** 2025-03-25

**Purchase Order:** PO-8947

Description	Qty	Unit Price	Total
Annual Hosting	2	\$233	\$466
License Fee	3	\$124	\$372
Marketing Consultation	4	\$391	\$1564

**Subtotal:** \$2402

**Tax:** \$240

**Shipping:** \$12

**Total:** **\$2654**

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