

SEL

INVOICE

Seller:

Sunrise Electronics Ltd 123 Main Street Metroville, Capital Region A1B 2C3
Canada +1 (555) 123-4567 info@sunriseelectronics.com

Buyer:

ABC Corporation 123 Main Street Anytown, California 90210 United States
555-123-4567 info@abccorp.com

Invoice Number: INV-40496

Date: 2025-03-25

Due Date: 2025-04-06

Description	Qty	Unit Price	Total
Training Workshop	1	\$377	\$377
Training Workshop	3	\$121	\$363
Marketing Consultation	5	\$113	\$565
License Fee	2	\$253	\$506

Subtotal: \$1811

Tax: \$144

Shipping: \$22

Total: \$1977

Payment Terms: Due upon receipt
Thank you for your business!