

INVOICE

Seller:

Green Leaf Farms 123 Harvest Lane Greenville, North Carolina 27858 United States (555) 123-4567 info@greenleaffarms.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, California 90210 United

States +1 (555) 123-4567 info@techsolutions.com

Invoice Number: INV-75684

Date: 2025-03-25

Purchase Order: PO-8363 Due Date: 2025-04-07

Description	Qty	Unit Price	Total
Marketing Consultation	4	\$323	\$1292
License Fee	4	\$346	\$1384
Marketing Consultation	3	\$109	\$327
IT Support	2	\$451	\$902
License Fee	5	\$317	\$1585

Subtotal: \$5490 **Tax:** \$0 **Shipping:** \$7 **Total: \$5497**

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