

TSI

## INVOICE

**Seller:**

Tech Solutions Inc. 123 Main Street Anytown, Regionville A1B 2C3  
Fictitland +1 (555) 123-4567 info@techsolutions.com

**Buyer:**

TechSolutions Inc. 123 Main Street Anytown, CA 90210 USA  
555-123-4567 info@techsolutions.com

**Invoice Number:** INV-85788

**Date:** 2025-03-25

**Purchase Order:** PO-3654

Description	Qty	Unit Price	Total
Training Workshop	3	\$97	\$291
Annual Hosting	4	\$197	\$788
Training Workshop	1	\$344	\$344

**Subtotal:** \$1423

**Tax:** \$142

**Shipping:** \$10

**Total:** \$1575

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